Iowa Department of Natural Resources Water Supply Section Directory

Name/Region	Phone	Areas of Responsibility	Title
		uction Section: Engineering, Water Use, Private Systems, Contra	
Dennis Alt	515/725-0275	Program Administration	Section Supervisor
Michael Anderson, PE	515/725-0336	Water Allocation, Security, Source Water Protection	Senior Engineer
Jennifer Bunton, PE	515/725-0298	DWSRF, Viability Assessment, Construction Permits	Senior Engineer
Bob Campbell	515/725-0222	Construction Permits, Water Use Permits	Engineer
Daryl Enfield, PE	515/725-0285	Construction Permits, Water Use Permits	Engineer
Charlotte Henderson	515/725-0341	Contract Management, Reporting, and Data Quality	Senior Env. Specialist
Stephen Hopkins	515/725-0346	On-Site Wastewater State Revolving Loan Fund	Environmental Specialist
Jacob Mathew	515/725-0299	Water Supply Construction Permits	Engineer
Diane Moles	515/725-0281	Rules Development, Staffing, Policy Development	Executive Officer II
Jim Neleigh	515/725-0276	Water Use Permits	Engineer
Roy Ney, PE	515/725-0360	Construction Permits, Corrosion Control, IESWTR	Senior Engineer (Lead)
Brent Parker, PE	515/725-0337	Grants to Counties Program, Private Well Permits	Senior Engineer
Taroon Veerab, PE	515/725-0278	Construction Permits, Water Use Permits	Engineer
Monica Wnuk	515/725-0277	Water Use Permits, Construction Permits	Engineer
WQB - Operation Permit	s Section: Complia	ince & Enforcement, Database Management, Operator Certificat	
Dennis Alt	515/725-0275	Program Administration	Acting Section Supervisor
Michelle Carson	515/725-0282	PWS Name/Address Changes, Permit Fees, Office	Clerk
Tracy Edwards	515/725-0359	Contracts, Office Support	Administrative Assistant I
Jane Enfield	515/725-0463	Grants/Contract Administration	Clerk Specialist
Hal Frank	515/725-0342	Compliance/Enforcement, PN, IGW, SDWIS	Environmental Specialist
Shawn Halligan	515/725-0358	Region # 4, Permits, Compliance, and Enforcement	Environmental Specialist
Anne Lynam	515/725-0280	Compliance and Enforcement 1 & 5, CCR, Op Cert.	Environmental Specialist
Cecilia Naughton	515/725-0289	Region # 2, Permits, Compliance, and Enforcement	Environmental Specialist
Laurie Sharp	515/725-0284	Operator Certification	Administrative Assistant II
John Vedder	515/725-0350	Operation Permits, Compliance/Enforcement	Sr. Environmental Specialist
James Warren	515/725-0297	Region # 3, Permits, Compliance, and Enforcement	Environmental Specialist
Mike Wiemann	515/725-0283	Computer Administration	Sr. Environmental Specialist
Bill Wyer	515/725-0339	Region # 6, Permits, Compliance, and Enforcement	Environmental Specialist
Swallow Yan	515/725-0344	Database Management & Administration	Database Administrator
Joe Zerfas	515/725-0343	Certification Programs	Sr. Environmental Specialist
		Field Services & Compliance Bureau: Field Offices	
IDNR Region 1	563/927-2640	Sanitary Surveys, Site Surveys, Technical Assistance	Manchester
Michele Smith	563/927-2640	Region # 1 Operation Permits	Manchester
IDNR Region 2	641/424-4073	Sanitary Surveys, Site Surveys, Technical Assistance	Mason City
IDNR Region 3	712/262-4177	1177 Sanitary Surveys, Site Surveys, Technical Assistance Spencer	
IDNR Region 4	ion 4 712/243-1934 Sanitary Surveys, Site Surveys, Technical Assistance Atlantic		Atlantic
IDNR Region 5			Des Moines
Julie Leonard	515/725-0279	Region # 5 Operation Permits	Des Moines
IDNR Region 6	319/653-2135	Sanitary Surveys, Site Surveys, Technical Assistance	Washington

Chuck Corell, IDNR Water Quality Bureau Chief: 515/281-4582

FAX: 515/725-0348 (for general correspondence) 515/725-0287 (laboratories only)

Emergency Response Number (24-hours): 515/281-8694 (use this number for reporting incidents after normal business hours)

Security Technical Assistance Contractor: Lynn Pitts 515/725-0340

Mailing Addresses: (for Central Office Staff): lowa Department of Natural Resources

Water Supply Section 401 SW 7th St., Suite M Des Moines, IA 50309-4611 (for EPA Region VII): EPA Region VII 901 N. 5th Street Kansas City, KS 66101

Fee Mailing Address: PO Box 14573, Des Moines, IA 50306-3573 EPA SDWA Hotline: 800/426-4791 E-mail Addresses for IDNR staff: first name.last name@dnr.state.ia.us (example: dennis.alt@dnr.state.ia.us_)

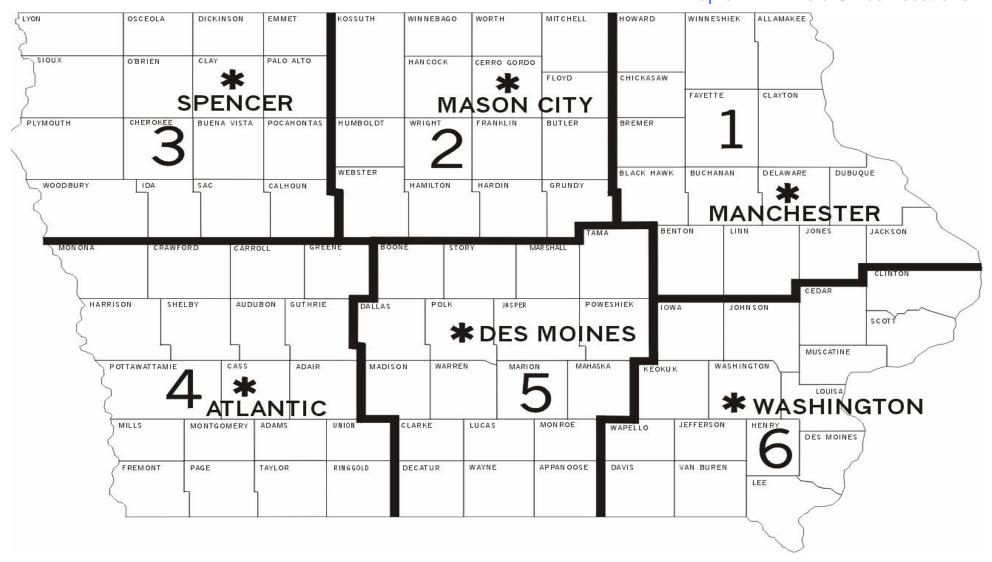
Websites: IDNR WS Homepage: http://www.state.ia.us/epd/wtrsuply/wtrsup.htm

EPA Office of Groundwater and Drinking Water Homepage: http://www.epa.gov/ogwdw/

Iowa Onsite Wastewater Assistance Program: http://www.onsiteiowa.com

Cross-connection Control Manual: www.epa.gov/ogwdw/crossconnection.html

Appendix 2
Map of DNR Field Office Locations





IOWA DEPARTMENT OF NATURAL RESOURCES

Environmental Services Division

Field Services and Compliance Bureau Field Office Staff

Revised: 4/26/2004

V .				
Field Office #1 909 West Main St., Suite 4 Manchester, IA 52057 (563) 927-2640 FAX: (563) 927-2075	Joe Sanfilippo, Supervisor Doug Hawker, ES Senior Clark Ott, ES Senior Mike Wade, ES Senior	Don Chase Chad Kehrli Rick Martens Susan Miller	Tom McCarthy Amber Sauser	<u>Secretary</u> Brenda Streicher
Field Office #2 2300 15th St. SW Box 1443 Mason City, IA 50401 (641) 424-4073 FAX: (641) 424-9342	Vacant, Supervisor Glenn Carper, ES Senior Clay Swanson, ES Senior Al Tompkins, ES Senior Jeff Vansteenburg, ES Senior	Andrea Evelsizer Curt Krieger Trent Lambert John Pecchia	Eric Wiklund Scott Wilson	<u>Secretary</u> Phyllis Maskarina
Field Office #3 Gateway North Mall 1900 North Grand Avenue Spencer, IA 51301 (712) 262-4177 FAX: (712) 262-2901 Storm Lake Office	Ken Hessenius, Supervisor Neil Cook, ES Senior Bryon Whiting, ES Senior Julie Sievers (712) 732-8350	Jennifer Christian Michelle Johnson Alan Lemke Cindy Martens	Bert Noll Greg Olson Jeff Prier	<u>Secretary</u> Londa Selk
Field Office #4 1401 Sunnyside Lane Atlantic, IA 50022 (712) 243-1934 FAX: (712) 243-6251	Dan Stipe, Supervisor Jerry Jordison, ES Senior Holly Andersen, ES Senior Kirk Mathis, ES Senior	Al Bertelson Alison Manz Thaddueus Nanfito Daniel Olson	Matthew Rhodes Mike Spetman	<u>Secretary</u> Rhonda Pahl
Field Office #5 401 SW 7 th St., Suite I Des Moines, IA 50309-4611 (515) 725-0268 FAX: (515) 725-0218	Jim Stricker, Supervisor Bill Gross, ES Senior Randy Lane, ES Senior Dave Perry, ES Senior	Dennis Appelhons Kate Bason Janet Gastineau Bill Gibbons Julie Leonard	Julie Nelson Ted Petersen Malia Schepers Amy Scott	<u>Secretary</u> Linda Berry
Field Office #6 1004 W. Madison Washington, IA 52353 (319) 653-2135 FAX: (319) 653-2856	Dennis Ostwinkle, Supervisor Jerry Bartachek, ES Senior Paul Brandt, ES Senior Jim Sievers, ES Senior	Shane Dodge Mark Heiderscheit Terry Jones Kurt Levetzow	Ken Marsengill Bob Pyle Russell Royce Josh Sobaski	Ryan Stouder <u>Secretary</u> Jean Pearce

Page 2 of 2 Appendix 2

Appendix 3

County Emergency Management Coordinators

County	Coordinator	City	Admin Phone
Adair	Lynn Eddy	Greenfield	641-743-6141
Adams	Brian Kannas	Corning	641-322-3798
Allamakee	Jeff Mitchell	Waukon	563-568-3411
Appanoose	Bill Milani	Centerville	641-437-1909
Audubon	Lester Larsen	Audubon	712-563-3483
Benton	Scott Hansen	Vinton	319-472-4519
Black Hawk	Frank Magsamen	Waterloo	319-291-4373
Boone	Clay North, Jr.	Boone	515-433-0592
Bremer	Scott LaRue	Waverly	319-352-0332
Buchanan	Rick Wulfekuhle	Independence	319-334-6411
Buena Vista	Robert Christensen	Storm Lake	712-749-2705
Butler	Donavon Kampman	Allison	319-267-2801
Calhoun	Bruce Holm	Farnhamville	515-544-3335
Carroll	Don Nepple	Carroll	712-792-0790
Cass	Rob Koppert	Atlantic	712-243-1500
Cedar	Jill L. Randolph	Tipton	563-886-3442
Cerro Gordo	Steve O'Neil	Mason City	641-421-3665
Cherokee	Aimee Barritt	Cherokee	712-225-6721
Chickasaw	Ken Rasing	New Hampton	641-394-2406
Clarke	Allan Mathias	Osceola	641-342-6654
Clay	Gary Stover	Spencer	712-262-1019
Clayton1	Verdean Dietriech	Garnavillo	563-245-2422
Clayton2	Carl Kuehl	Garnavillo	563-245-2422
Clinton	Walter D. Henry	Clinton	563-242-5712
Crawford	Gregory J. Miller	Denison	712-263-9902
Dallas	Barry Halling	Adel	515-993-2134
Davis	Craig C. Scott	Bloomfield	641-856-3893
Decatur	Richard Erke	Leon	641-446-7307
Delaware	Norm Wellman	Manchester	563-927-5561
Des Moines	Gina Hardin	Burlington	319-753-8206
Dickinson	Tim Kinnetz	Okoboji	712-336-3987
Dubuque	Tom Berger	Dubuque	563-589-4170
Emmet	Terry Reekers	Estherville	712-362-5702
Fayette	Wally Rundle, Acting	Oelwein	319-283-5722
Floyd	Kenneth Mahler	Charles City	641-257-6144
Franklin	Steve O'Neil	Hampton	641-456-4254
Fremont	Don Bartholomew	Sidney	712-374-2801

Grundy Guthrie Hamilton Hancock Hardin	Dennis Morlan Chris Heerkes Stephen Patterson Terry A. Johnston Andrew Buffington David Roelfs Todd Baber	Jefferson Grundy Center Guthrie Center Webster City Garner	515-386-4404 319-824-6933 641-747-8320 515-832-9518
Guthrie Hamilton Hancock Hardin	Stephen Patterson Terry A. Johnston Andrew Buffington David Roelfs	Guthrie Center Webster City Garner	641-747-8320 515-832-9518
Hamilton Hancock Hardin	Terry A. Johnston Andrew Buffington David Roelfs	Webster City Garner	515-832-9518
Hancock Hardin	Andrew Buffington David Roelfs	Garner	
Hardin	David Roelfs		641-923-2702
		Eldora	641-939-8132
i iai iiooii	Toda Babol	Logan	712-644-2353
Henry	Ed Farley	Mt. Pleasant	319-385-1479
-	Darrell Knecht	Cresco	563-547-1165
	Doug Wood	Humboldt	515-332-4809
	Edward Sohm	Ida Grove	712-364-2533
	Alan Husband	Marengo	319-642-3151
	Buddy Olson	Maquoketa	563-652-3312
	John Schermerhorn	Newton	641-792-7555
	Jerry Calnon	Fairfield	641-472-4146
	Tom Hansen	Iowa City	319-356-6028
	Diane DeSotel	Anamosa	319-462-2735
	Larry Smith	Sigourney	641-622-2528
	Jim Kelley	Algona	515-295-5904
	Frank Mohrfeld	Ft. Madison	319-372-4124
	Walter "Ned" Wright	Cedar Rapids	319-363-2671
	Tom Colthurst	Columbus	319-658-3851
	Supervisors	Chariton	641-774-2018
	Wayne Jepsen	Rock Rapids	712-472-8330
	Todd Brown	Winterset	515-462-1496
Mahaska	R.D. Keep	Oskaloosa	641-672-1209
	Ray Stone	Knoxville	641-828-2256
	Deanna Neldeberg	Marshalltown	641-754-6385
	Larry Hurst	Glenwood	712-527-3643
	Ray Huftalin	Osage	641-732-5872
	Randy Ross	Onawa	712-423-1294
Monroe	Jack Briggs	Albia	641-932-7815
	Joni Ernst	Red Oak	712-623-4931
	Jeff Carter	Muscatine	563-288-2526
O'Brien	Anne Koontz	Primghar	712-757-4305
Osceola	Debra Goettig	Sibley	712-754-2381
Page	Raymond Bryant	Shenandoah	712-246-4254
Palo Alto	Jarrett Lee	Emmetsburg	712-852-4997
Plymouth	Mike Van Otterloo	LeMars	712-546-8191
Pocahontas	Tim McKiernan	Pocahontas	712-335-3188
Polk	Justin Dehnert	Des Moines	515-286-2107
Pottawattamie	Terry Hummel	Council Bluffs	712-328-5777
Poweshiek	Douglas Shutts	Montezuma	641-623-3061
Ringgold	Merle Walter	Mt. Ayr	641-464-3311
Sac	Jim Bullock	Sac City	712-662-4789
Scott	Ross Bergen	Davenport	563-326-8663
Shelby	Robert (Bob) Sievert	Harlan	712-755-5160

Page 2 of 3 Appendix 3

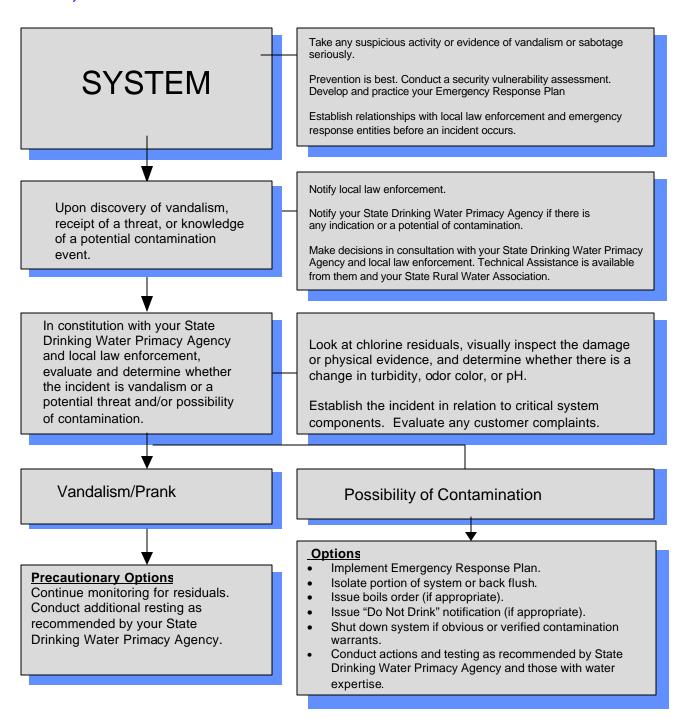
Sioux	Mark Dunlop	Orange City	712-737-4010
Story	Lori Morrisey	Nevada	515-382-7315
Tama	Scott Bruns	Toledo	641-484-3760
Taylor	Michael Ware	Bedford	712-523-2840
Union	Roger Nurnberg	Creston	641-782-1622
Van Buren	Donald Pool	Keosauqua	319-293-3663
Wapello	Stephen O'Connor	Ottumwa	641-683-0666
Warren	Mahala Cox	Indianola	515-961-1105
Washington	Owen White	Ainsworth	319-657-2762
Wayne	Bill Yeager	Allerton	641-873-6527
Webster	Tony Jorgensen	Ft. Dodge	515-573-1403
Winnebago	Allen Eastvold	Forest City	641-585-2828
Winneshiek	Bruce Goetsch	Decorah	563-387-4095
Woodbury	Gary Brown	Climbing Hill	712-876-2212
Worth	Marty Martin	Northwood	641-324-1535
Wright	Dennis Borrill	Belmond	641-444-3357

Page 3 of 3 Appendix 3

Appendix 4

A Utility Guide for Security Decision Making

These guidelines are designed to assist utilities in determining the level of security concerns if a break-in or threat occurs at the water system and to assist the utility in appropriate decision making and response actions. The various steps and action scan be adjusted to meet the needs of specific situations and to comply with individual state requirements. Specific actions should be undertaken in consultation with your IDNR. Technical assistance is available from you state drinking water primacy agency and state rural water association for prevention initiatives such as vulnerability assessments, emergency response planning, and security enhancements.



- Do not disturb evidence and document what you see. Keep notes and take photos as you go.
- Collect samples of future analysis and store appropriately.
- Alert other officials as appropriate and keep the public informed (designate one spokesperson).
- Use the experts in public drinking water supplies and public health in the decision making process.
- Preventative measures are the best practice to prevent such an incident.
- Prior communication with the local law enforcement authorities and local emergency response entities prevents confusion and defines who has responsibility for what, when an incident occurs.

Information provided by ASDWA and NRWA.

Consider Whether These Strategies Apply To You

Sound Business Practices

- Adopt security as an integral part of overall operations;
- Develop policies and procedures, train and test employees on them;
- Put someone in charge of implementing an effective security program;
- Review and revise emergency response plans drill, drill, drill;
- · Cooperate with adjacent utilities or regional utility networks;

System Upgrades

- Eliminate single points-of-failure;
- Store back-up equipment off-site in a secure location;
- Develop back-up systems;
- · Reduce risks from hazardous chemicals; or
- Optimize treatment;

Security Upgrades

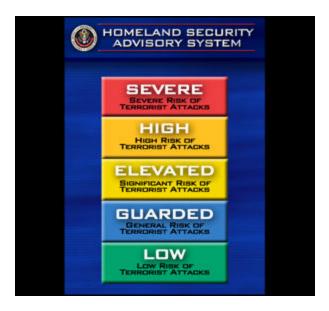
- Employ detection devices that characterize the intrusion who has entered, how many people, with what equipment;
- Use physical barriers to delay intruders (e.g., doors, vaults, walls, locks and distance or separation between assets);
- Establish contacts and agreements with local law enforcement and emergency response officials to ensure minimal response times.

Gov. Ridge Announces Homeland Security Advisory System

The Homeland Security Advisory System will provide a comprehensive and effective means to disseminate information regarding the risk of terrorist attacks to Federal, State, and local authorities and to the American people.

As part of a series of initiatives to improve coordination and communication among all levels of government and the American public in the fight against terrorism, President Bush signed Homeland Security Presidential Directive 3, creating the Homeland Security Advisory System (HSAS). The advisory system will be the foundation for building a comprehensive and effective communications structure for the dissemination of information regarding the risk of terrorist attacks to all levels of government and the American people.

The Attorney General will be responsible for developing, implementing and managing the system. The Homeland Security Advisory System will provide the following:



National framework for Federal, State, and local governments, private industry and the public. There are many federal alert systems in our country — each tailored and unique to different sectors of our society: transportation, defense, agriculture, and weather, for example. These alert systems fill vital and specific requirements for a variety of situations in both the commercial and government sectors. The Homeland Security Advisory System will provide a national framework for these systems, allowing government officials and citizens to communicate the nature and degree of terrorist threats. This advisory system characterizes appropriate levels of vigilance, preparedness and readiness in a series of graduated Threat Conditions. The Protective Measures that correspond to each Threat Condition will help the government and citizens decide what action they take to help counter and respond to terrorist activity. Based on the threat level, Federal agencies will implement appropriate Protective Measures. States and localities will be encouraged to adopt compatible systems.

Factors for assignment of Threat Conditions. The Homeland Security Advisory System will provide a framework for the Attorney General, in consultation with the Director of the Office of Homeland Security, to assign Threat Conditions, which can apply nationally, regionally, by sector or to a potential target. Cabinet Secretaries and other members of the Homeland Security Council will be consulted as appropriate. A variety of factors may be used to assess the threat. Among these:

- Is the threat credible?
- Is the threat corroborated?
- Is the threat specific and/or imminent?
- How grave is the threat?

Unified system for public announcements. Public announcements of threat advisories and alerts help deter terrorist activity, notify law enforcement and State and local government officials of threats, inform the public about government preparations, and provide them with the information necessary to respond to the threat. State and local officials will be informed in advance of national threat advisories when possible. The Attorney General will develop a system for conveying relevant information to Federal, State, and local officials, and the private sector expeditiously. Heightened Threat Conditions can be declared for the entire nation, or for a specific geographic area, functional or industrial sector. Changes in assigned Threat Conditions will be made when necessary.

A tool to combat terrorism. Threat Conditions characterize the risk of terrorist attack. Protective Measures are the steps that will be taken by government and the private sector to reduce vulnerabilities. The HSAS establishes five Threat Conditions with associated suggested Protective Measures:

Low Condition Green

Low risk of terrorist attacks. The following Protective Measures may be applied:

- Refining and exercising preplanned Protective Measures
- Ensuring personnel receive training on HSAS, departmental, or agency-specific Protective Measures;
 and
- Regularly assessing facilities for vulnerabilities and taking measures to reduce them.

Guarded Condition Blue

General risk of terrorist attack. In addition to the previously outlined Protective Measures, the following may be applied:

- Checking communications with designated emergency response or command locations;
- Reviewing and updating emergency response procedures; and
- Providing the public with necessary information.

Elevated Condition Yellow

Significant risk of terrorist attacks. In addition to the previously outlined Protective Measures, the following may be applied:

- Increasing surveillance of critical locations;
- Coordinating emergency plans with nearby jurisdictions;
- Assessing further refinement of Protective Measures within the context of the current threat information; and

• Implementing, as appropriate, contingency and emergency response plans.

High Condition Orange

High risk of terrorist attacks. In addition to the previously outlined Protective Measures, the following may be applied:

- Coordinating necessary security efforts with armed forces or law enforcement agencies;
- Taking additional precaution at public events;
- Preparing to work at an alternate site or with a dispersed workforce; and Restricting access to essential personnel only.

Severe Condition Red

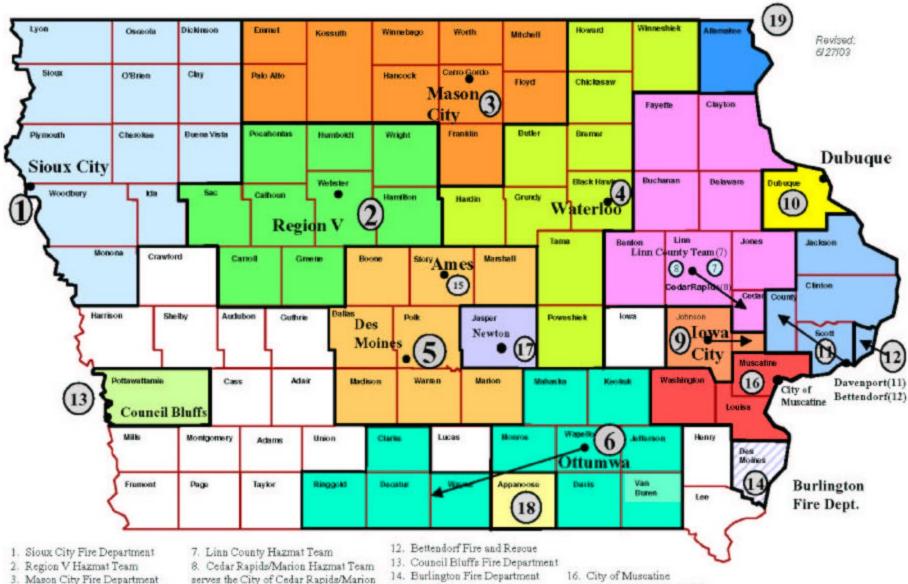
Severe risk of terrorist attacks. In addition to the previously outlined Protective Measures, the following may be applied:

- Assigning emergency response personnel and pre-positioning specially trained teams; Monitoring, redirecting or constraining transportation systems;
- Closing public and government facilities; and
- Increasing or redirecting personnel to address critical emergency needs.

Appendix 7 Regional HazMat Team Contacts

1	SIOUX CITY	Bradley Robinson	robinson@avalon.net	712-279-6960
2	FORT DODGE	Steve Hergenreter	FDFD@Dodgenet.com	515-573-2323
3	MASON CITY	Bob Platts	mcfire@netconx.net	641-421-3640
4	WATERLOO	Dennis Duggan	HMRTC@Cedarnet.org	319-291-4460
5	DES MOINES	Jim Mason	JFMason@ci.des-moines.ia.us	Mason-240-2854, Cox-480-1892
6	OTTUMWA	Dave Sertterh	sertterhd@ci.ottumwa.ia.us	641-683-0666
7	LINN COUNTY	Tom Ulrich	linnema@jmbest.net	319-398-3911
	CEDAR			
8	RAPIDS/MARION		KevinS@CedarRapids.org	319-286-5491
9	JOHNSON COUNTY	Ron Stutzman	Ron_Stutzman@Iowa-City.org	319-356-5177
10	DUBUQUE	John Hutchcroft		319-589-4415
11	DAVENPORT	Ed Grothus	dfd@revealed.net	563-326-7979
12	BETTENDORF	Thom Scheetz	Tscheetz@Bettendorf.lib.ia.us	563-344-4015
13	COUNCIL BLUFFS	Blaine Sorenson		712-328-4648
14	BURLINGTON	Earnie Ward	earnie.ward@mailcity.com	319-753-8373
15	AMES	Scott Siberski	Ssiberski@Hotmail.com	515-239-5133
16	MUSCATINE	Michael Hartman		dial dispatch, push "0"
17	NEWTON	Jim Sparks	newtonfd@pcpartner.net	641-792-1547
18	Midwest Environmental			800-510-8510
19	LA CROSSE	Mike Ethridge	ethridgem@cityoflacrosse.org	608-785-5947

HAZARDOUS MATERIALS TEAMS



- 4. Northeast Iowa Response Group
- 5. Des Moines Fire Department
- 6. Southeast Iowa Response Group
- serves the City of Cedar Rapids/Marion
- 9. Johnson County Hazmat Team
- 10. Dubuque Fire Department
- 11. Davenport Fire Department
- 15. City of Ames and backup
- for Des Moines HazMat team in Story County ONLY
- 17. Newton F.D. (Jasper Co.)
- 18. Midwest Environmental (Appanoose Co.)
- 19. La Crosse Fire Department (WI) Allamakee Co.

Page 2 of 2 Appendix 7

IMPROVING THE SECURITY OF OUR WATER INFRASTRUCTURE

Overview

The U.S. Environmental Protection Agency (EPA) works closely with partner organizations --other government agencies, and water utilities and associations (both drinking water and waste water) to ensure clean and safe water. Industry and government are also working cooperatively to improve drinking water and waste water security. More specifically, EPA helps the water sector to: (1:) understand and utilize the best scientific information and technologies for water security; (2) assess vulnerabilities to possible attack; (3) take action to improve security; and (4) respond effectively and efficiently in the event that an incident occurs. These actions are outlined in EPA's <u>Strategic Plan for Homeland Security</u>. The strategic plan can be obtained on the Web at http://www.epa.gov/safewater/security/

Public Health Security and Bioterrorism Preparedness and Response Act of 2002

Drinking water utilities today find themselves facing new responsibilities. While their mission has always been to deliver a dependable and safe supply of water to their customers, the challenges in meeting that mission have expanded to include security and counter-terrorism. In Title IV of the Public Health Security and Bioterrorism Preparedness and Response Act of 2002 (the Act), Congress and the Administration recognize the need for drinking water systems to redouble efforts on water safety and security. Title IV of the Act, Public Law 107-188, amends the Safe Drinking Water Act and specifies actions certain community water systems and the EPA must take to improve the security of the nation's drinking water infrastructure. More information is on the Web at: http://www.epa.gov/safewater/security Legislation addressing waste water utilities is being considered by Congress.

Requirements for Community Drinking Water Systems

The Act requires every community water system that serves a population of greater than 3,300 persons to:

- 1. Conduct a vulnerability assessment—Evaluate weaknesses to potential threats and identify steps that can reduce the risk of serious consequences from attack
- 2. Certify completion and submit a copy of the assessment to the EPA Administrator
- 3. Prepare or revise an emergency response plan that incorporates the results of the vulnerability assessment
- 4. Certify to the EPA Administrator, within 6 months of completing the vulnerability assessment, that the system has completed or updated their emergency response plan.

Note: Optional certification forms are available on the Web at http://www.epa.gov/safewater/security/comunity.html

Responsibilities of the U.S. EPA

EPA has the responsibility to implement a, protocol to protect the vulnerability assessments from unauthorized disclosure, and to provide information on threats to community drinking water systems:

- In November 2002, EPA completed, with input from federal law enforcement and intelligence officials, an *information protection* protocol to safeguard vulnerability assessments submitted by community drinking water systems, and any information derived from these vulnerability assessments, once these documents are in EPA's possession.
- EPA completed the Baseline Threat Information for Vulnerability Assessments of Community Water Systems document in September 2002, and made it available to community drinking water systems that serve populations greater than 3,300 and thus, are required to complete vulnerability assessments. The document presents an overview of threats, methodologies, strategies and responses for water utilities to consider when conducting these assessments.

EPA Work in Progress

- 1. Support training and technical assistance for small and medium drinking water, and wastewater utilities
- 2. Facilitate development of tools for vulnerability assessments and emergency planning
- 3. Promote information sharing through the water sector Information Sharing and Analysis Center (Water ISAC) on the Web at http://www.waterisac.org
- 4. Support research and technology initiatives to improve contaminant detection, physical facility security, monitoring protocols and techniques, and treatment effectiveness.

More information on these topics can be found on the Water Infrastructure Security Web site at: http://www.epa.gov/safewater/security/

Appendix 9 Chemical Receiving Procedures

Chemical receiving procedures have been developed to maintain quality control on chemical deliveries to District treatment facilities. If any of the following steps is not followed, chemical deliveries are rejected

- Chemical suppliers will provide identifications to each trea1ment plant containing a picture? Name and driver license number of each driver delivering to District treatment plants. This information will be given to security officers at each plant, where applicable. If there is a new driver the identification will be faxed to the plant prior to the chemical truck leaving the chemical plant.
- Chemical suppliers will call the treatment plant prior to the delivery truck leaving the
 chemical plant. The supplier will provide the treatment plant operator with the truck
 driver's name type of chemical to be delivered, license plate number of the trailer and
 time of delivery (four-hour window). This information will be logged in the plant log and
 officer at each plant where applicable.
- Prior to coming on plant grounds the drivers will be asked his name and that will be checked against his photo identification card and the information provided by the vendor.
- The trailer license plate will be checked against the information provided by the vender.
- Prior to opening any treatment plant valves a grab sample will be taken from the lowest point available on the trailer and be analyzed for pH, specific gravity and appearance.
 This information will be checked against the certificate of analyses. If everything matches, the load can be accepted A second sample will be taken approximately halfway through the delivery process and analyzed If everything matches, continue off loading.

The only exception to this, will be if the chemical the treatment plant is receiving is in carboys, fifty-five gallon drums or forty-four pound containers being delivered by independent freight haulers. The following procedure will be followed.

- Chemical vendor will seal all drums and or carboys with identifiable markings covering all caps and barrel rings.
- The chemical vendor will call the plant operator with the identifiable marking. This will be logged in the plant log.
- The chemical vendor will give a delivery date to the trea1ment plant when the chemical order is made. If a change in the delivery date is required the vendor will notify the treatment plant with the new date. The delivery date will be given to security guard, where applicable, on the morning of expected delivery. The vendor will supply the treatment plant with the freight company's name prior to delivery date.
- Upon delivery the operator will verify a11 markings against those provided by the vendor and all paperwork provided by the, delivery driver.

If any of the above procedure is not followed the operator will call the vendor to try to identify the driver and or indefinable marking. When this is done the delivery can be accepted If identification cannot be confirmed, notify the plant supervisor or water treatment superintendent. The delivery will be rejected and sent back to the vendor upon management review.

Appendix 10Information Control

Federal and State laws allow the general public to inspect and obtain copies of records in the utility's custody unless there is a statutory exception. In response to recent events, however, the manner in which utility documents and information are made available may be reviewed and revised Changes are allowed when the need to protect the utility's assets, personnel and customers, outweigh the needs of the request. Utility employees need to be trained on what is considered sensitive information at your utility and how to handle requests for information.

Sensitive Information

Sensitive information may include:

- Water system schematics and facility maps.
- Pipeline maps
- Facility plans and specifications
- Consultant and internally generated reports that analyze water system vulnerabilities
- Documents that explain water system hydraulics or operational practices
- Emergency operations and response plans
- Operation and maintenance manuals
- Security related documents
- · Personal information about employees and customers, such as their phone numbers or addresses

Note that sensitive information is not limited to printed materials. Data that are available on the utility's intranet and other computer systems, and even verbal responses to questions are considered sensitive information if they relay any of the above information.

Guidelines on Release of Sensitive Information

This is the area where the utility may have the greatest control over the release of information. The utility may limit the categories of individuals to whom sensitive information can be released, but if there are too many categories, the sensitivity of the information will come into question. Information can be limited to persons requiring it because of a current business relationship with the utility, either current contractors/consultants, businesses responding to RFPs, developers applying for service, etc. information released to students can be open to all- no longer sensitive.

Sensitive information can be made available immediately on a "need to know" basis, to persons who have been positively identified. Examples would be providing this information to other utility staff, to consultants under contract to the utility, and to other agencies who have explained a specific need for the information. Do not release the information unless you have:

- Determined the person and organization receiving the information. This determination should be made by means of a photo ID and appropriate organizational identification (business card) unless you know the person on sight.
- Communicated that the information may not be passed on to others without District authorization.
- The requestor must complete an information request form consistent with the Public Records Act. The information request form must then be routed to the utility's record manager for processing. If the requestor demands immediate access to the information, refer the requestor to the utility's record manager.

Notification Call List

It is critical that the water utility pre-identify the internal and external agencies that must be can~ in the event or a threatened or actual event Take the time now to produce the list.

- 1. For individual utility plans, list the key personnel who must respond to security events. Include office, home, pager, and cellular numbers.
- 2. Identify key agencies that must be contacted EP A suggests the following:
 - Notify local law enforcement
 - Notify local FBI Field Office (to begin the threat assessment process) Your local FBI field
 Office can be located by visiting http://www.fbi.gov/contactl/fo/info.htm or in the front pages of
 your local telephone book
 - Notify National Response Center (NRC) 1-800-424-8802 (to notify pre-determined federal response agencies). For more information on NRC see http://www.nrc.uscg.mil
 - Notify state/1ocal emergency management organization
 - Notify Governor's office
 - Notify local EPA CID Special Agent in Charge (SAC)
 - Notify other associated system authorities (wastewater, water)
 - Notify local government official (responsible authority for the water utility)
 - Notify state/local health, water and/or environmental department
 - Notify critical care facilities
 - Notify employees
 - Notify EMS and Fire Department as deemed necessary
 - Consider when to notify customers and what notification to issue

Use any form you like to capture the data you need to make the right contact. The form on the following page is just one example.

Tour Guidance

During normal conditions tours or field visits at utility facilities are conducted for a variety of reasons, including those that:

- Benefit the utility's interest in serving the customers (i.e., educating legislators, gaining public support on utility's projects, site visits with contractors providing services, etc.)
- Benefit dignitaries and/or scholars (i.e., members from other water utilities gaining knowledge on system operations)
- Benefit the general public (i.e., school field trips, Audubon society wildlife counts, social club like scouts, etc.)

All tours must be prearranged and approved by a Supervisor at the site. A key contact and organizer must be identified. A list of tour participants and their affiliations must be provided to the utility one week in advance of the tour. A ratio of 1 utility staff to 10 attendees must be provided All members must remain as a group being escorted by utility staff. No attendee can wonder away from the group. Each person is to wear a nametag or identification.

Level Green or Blue Security

Tours can continue. In addition to the normal requirements, tour participants must present a form of personal identification that District staff can document.

Level Yellow Security

Tours limited to those that directly benefit the District's ability to serve customers. In addition to Level Green or Blue requirements, a ratio of 1:5 must be met.

Level Orange or Red Security

All tours cancelled.

Appendix 13

Emergency Response Contractors

The Iowa Department of Natural Resources does not register, certify or endorse contractors. Responsible parties are not required to hire contractors on this list. The Iowa DNR reserves the right to make the final determination as to whether a contractor will be listed based on our knowledge of their work practices. This list is provided as a courtesy to responsible parties to help expedite spill responses and cleanups. These contractors have indicated that they are in compliance with OSHA regulations for emergency response personnel (OSHA 1910.120).

It is essential that contractors communicate directly with the lowa DNR once they have been hired by a responsible party. This will ensure that the contractor is aware of the onsite conditions, brings the proper equipment to the spill site, understands the Department's expectations for cleanup and coordinates with other state and local officials. We also advise responsible parties to determine if the contractor hired is actually performing the on-site work or is subcontracting the work to another contractor.

Whenever possible, we recommend that companies pre-plan for emergencies and contract potential contractors before an incident occurs. Keep in mind that a contractor may not always be available to respond to an incident due to previous commitments. Iowa is a predominantly rural state and it may take several or more hours for a contractor to respond to a site.

NOTES:

- <u>Public hazardous materials teams respond at the request of local officials, do not contract with private companies and do not respond outside of their regional contracts. Not all counties in lowa have a contract with a public hazardous materials team.</u>
- The lowa DNR does not have a hazardous materials team and will not hire a contractor for you.
- <u>Unless noted, the contractors listed do not provide services for nuclear/radiation incidents, biohazards, explosives or weapons of mass destruction.</u>
- Any company determined to have misrepresented its qualifications, on-site authority, response levels or expertise will be removed from this list for a minimum of 3 years.

Company	Company location, Service Area, Response Level, Limitations
Advanced Service Corporation 220 35 th Street	This company has offices in northeastern and central lowa (Cedar Rapids & Des Moines)
Marion, Iowa 52303 800-289-7371	The company responds statewide
319-377-0075 (fax)	Response Level: B
www.cc200.com sales@cc200.com	The company does stinger operations. The company handles pressurized gases on a case by case basis.
Bay West 5 Empire Drive Saint Paul, Minnesota 55103	This company is located in central Minnesota (Twin Cities).
800-279-0456	The company responds statewide.
651-291-0099 (fax)	Response Level: A
www.baywest.com danh@baywest.com	The company does not handle pressurized gases.
Enviromark 7301 Vine Street Court Davenport, Iowa 52806	This company is located in eastern Iowa (Davenport, Quad Cities) along the Mississippi River.
563-388-9100 563-388-1515 (fax)	The company responds along the eastern corridor of lowa.
www.enviromark.com	Response Level: B
cbiellier@net.express.net	The company does not handle pressurized gases, stinger operations or off-load certain products.
Environmental Solutions 10204 S 152 nd Street Omaha, Nebraska 68138	This company is located in eastern Nebraska, western lowa (Omaha/Council Bluffs).
402-896-3600	The company responds in western lowa.
402-894-2444 (fax)	Response Level: A
www.esilink.com john@esilink.com	The company does not handle pressurized gases. The company does not handle bb pathogens.
Environmental Specialists, Inc. 3001 E. 83 rd Street	This company is located in the Kansas City, MO area.
Kansas City, Missouri 64132	This company responds statewide.
816-523-6878 816-523-0183 (fax)	Response Level: A
pjwesi@aol.com aewesi@aol.com	No limitations.

This company is located in western Iowa (Omaha/Council
Bluffs).
The company responds statewide.
Response Level: B
•
The company handles pressurized gases on a case by
case basis.
This company is located in southeastern South Dakota,
northwestern Iowa (Sioux City/Rapid City).
The company responds statewide.
The company responds statement
Response Level: C
1.00001100 201011 0
This company handles petroleum and some other spills.
The company does not handle pressurized gases, stinger
operations, or off-load tankers.
This company is located in the Kansas City, MO area
(Olathe).
(Olatile).
This company responds statewide
This company responds statewide.
Despense Levels A
Response Level: A
No limitations.
No limitations.
This company is located in east central Missouri and north
eastern Illinois (St. Louis & Chicago).
3 (
The company responds statewide.
and company response come mass
Response Level: A
1 toop 5 1100 20 to 11 7 to
The company handles pressurized gases on a case by
case basis.
This company is located in central lowa (Des Moines).
company to recated in contrar towa (Boo Membo).
This company responds statewide.
The sampany responds statement
Response Level: A.
1.00p01100 E01011.711
The company does not handle pressurized gases.
The company accomot handle pressurized gases.

IT Group	This company is located in St. Louis, Missouri.
42 North Central Drive O'Fallan, Missouri 63306	The company responds statewide.
800-537-9540	Response Level: A
636-272-9456 (fax) www.theitgroup.com	The company does not handle radiation, biohazards, explosives and weapons of mass destruction.
J. Petticord, Inc.	The company is located in central lowa (Des Moines).
5043 NE 22 nd Street Des Moines, Iowa 50313	The company responds statewide.
515-263-8900	Response Level: C
515-265-7750 (fax) caparrish@uswest.net	The company handles petroleum spills and some other spills within the limits of Level C protection.
Midwest Environmental Services (Env. Mgt. Inc.)	The company is located in south central Iowa (Centerville).
P.O. Box 338 Centerville, Iowa 52544	The company responds in south central lowa.
800-510-8510	Response Level: B
641-437-7040 (fax)	The company handles pressurized gases on a case by
mustang@iowaoceans.com	case basis, and does not handle stinger operations. The company handles biohazards on a case by case basis.
Seneca Environmental Services	The company is located in central and eastern lowa (Des Moines & Quad Cities along the Mississippi River).
4140 NE 14 th Street Des Moines, Iowa 50313	The company responds statewide.
515-369-3500	Response Level: B
515-262-2469 (fax)	The company handles petroleum and most other spills.
www.senecacompanies.com sreinders@senecaco.com	The company does not handle pressurized gases or stinger operations. Off-loading tankers done case-by-case.

	West Central Env. Consulting 14 Green River Road	This company is located in west central and central Minnesota (Morris & the Twin Cities).
P.O. Box 594 Morris, Minnesota 56267		The company responds statewide.
	320-589-2843	Response Level: A
www.w	320-589-2814 (fax) www.wcec.com perowitz@wcec.com	The company handles pressurized gases on a case by case basis. The company handles biohazards on a case by case basis.

Definitions of Level of Protection A-B-C-D

A) Protection Used When;

- Unknown conditions exist
- ➤ Hazardous substance identified requires the **highest level** of protection
- Confined space operations are performed
- ➤ High potential exists for splash or immersion during operations
- > Potential exist for exposure to unexpected skin hazards
- > Conditions require skin to be protected
- ➤ Highest level of eye and respiratory protection required for conditions

B) Protection Used When;

- Less than 19.5% oxygen is present in the atmosphere
- Direct contact with skin does not pose a severe skin hazard
- > Air contaminants are unknown
- Atmosphere is known, APR (air purifying respirators) criteria cannot be met
- > IDLH conditions exist
- Contaminants present would not be harmful to, or absorbed by, the skin
- Highest level of eye and respiratory protection required

C) Protection Used When;

- Atmospheric contaminants, liquid splashes, or other direct contact will not adversely affect any exposed skin.
- > Air contaminants and concentrations have been identified
- Air contaminants are monitored.
- A canister is available that can remove the contaminant
- ➤ All criteria for the use of air-purifying respirators are met
- IDLH atmosphere does not exist
- Atmosphere contains at least 19.5% Oxygen
- > Apr criteria have been met
- > Skin will not be adversely affected by contaminants

D) Protection Used When;

- The atmosphere contains no known hazard
- Work functions preclude splashes, immersion, or potential for unexpected inhalation or contact with hazardous levels of any chemicals
- No potential for exposure to liquid or solid contaminants form site
- No exposure to contaminated atmospheres

DOT garages

City	Supervisor	Telephone Shop
Adair	Don Eggen	641-742-3216
Akron	Robert Conyers	712-568-2071
Albia	Dave Lewis	641-932-7171
Algona	Fred Follman	515-295-5218
Allison	Bob Edgar	319-267-2550
Alton	Robert Conyers	712-756-8814
Altoona	Kelly Morris	515-967-4246
Altoona	Harold McClain	515-967-4246
Ames	Paul Durham	515-232-8226
Ames	Jim Van Sickle, GOA	515-232-8226
Anamosa	David Jansssen	319-462-3676
Anamosa	Russell Brown	319-462-3676
Atlantic	Gene Purdy	712-243-3114
Avoca	Herchel Wilber	712-343-2655
Bedford	Don Herdliska	712-523-2383
Bloomfield	Brad Steinhart	641-664-2231
Boone	Jeff Vander Zwaag	515-432-5411
Carlisle	Kelly Morris	515-265-0310
Carroll	Phil Heinlen	712-792-2894
Cedar Rapids	Randy Roethlishberger, GOA	319-364-8189
Centerville	Dennis South	641-856-2670
Chariton	Dave Lewis	641-774-4217
Charles City	Steve Johnson	641-228-4165
Cherokee	Tim Peterson	712-225-2522
Clarion	Doug Stoffer	515-532-2626
Columbus Junction	Robert Morgan	319-728-7521
Coming	Jim Os hel	641-322-4335
Correctionville	Dixie Harrison	712-372-4762
Corydon	Dave Profitt	641-872-2445
Council Bluffs	Marshel Wilber	712-322-7543
Council Bluffs	Marshel Wilber	712-366-0332
Creston	Jim Oshel	641-782-4417
Davenport	vacant	563-391-3920
Davenport	David Lee	563-391-3920
Decorah	Daryl Cooper	319-382-4565
Denison	Dixie Harrison	712-263-4792
Des Moines (North)	Ed Mahoney	515-265-1614
Des Moines (North)	Gary McDaniel	515-265-1614
Des Moines (West)	Claude Frazier, GOA	515-225-3322
Des Moines (West)	Richard Hedlund	515-225-3322
DeSoto	Pete Wonders	515-834-2368
DeWitt DeWitt	Mike Fahrenkrug, GOA Dick Banowetz	563-659-3551 563-659-3551
Donnellson		
Donneilson Dubuque	Raymond Tull Greg Fredericks, GOA	319-835-5211
Dubuque	David Shanahan	563-582-3063 563-582-3063
Dubuque	David Stiatiatiati	303-302-3003

	_	
City	Supervisor	Telephone
Dyersville	David Shanahan	563-875-7615
Dyersville	Steve Benda	563-875-7615
Elkader	Roger Bums	563-245-2724
Emmetsburg	Roger Vigdal	712-852-4886
Fairfield	Brad Steinhart	641-472-5367
Fort Dodge	Edward Bergeson	515-955-8571
Garner	Fred Follman	641-923-2305
Gowrie	Edward Bergeson	515-352-3550
Greenfield	Gene Purdy	641-743-8324
Grinnell	Ronald Jones	641-236-3014
Grundy Center	Larry Mesenbrink	319-824-5259
Hanlontown	Douglas Lickteig	641-896-3100
Ida Grove	Dixie Harrison	712-364-2027
Independence	Brian Miller	319-334-2484
Independence	Kim Sheehy	319-334-2484
Indianola	Larry Pottridge	515-961-3111
Iowa Falls	Larry Mesenbrink	641-648-3135
Jefferson	Jeff Vander Zwaag	515-386-2176
Jefferson	Ron Mahoney	515-386-2176
Keosauqua	Timothy Peterson	319-293-3363
Knoxville	Larry Pottridge	641-842-4714
Latimer	Douglas Stoffer	641-579-6466
LeMars	Robert Conyers	712-546-6401
	Dennis South	641-446-6214
Leon		
Malcom	Ron Jones	641-528-3775
Malcom Manchester	Mark Lloyd	641-528-3775
Manchester	Penny Holtz	563-927-3979
	Kim Sheehy	563-927-3979
Maquoketa	Lionel Kenney	563-652-2885
Maquoketa	Russell Brown Dick Poole	563-652-2885
Marion		319-373-1277
Marion	Jeff Tjaden	319-373-1277
Marshalltown	John Wilson	641-753-7783
Martensdale	Larry Pottridge	641-764-2755
Mason City	Douglas Lickteig	641-423-9441
Mason City	Pete Andera	641-423-9441
Missouri Valley	vacant	712-642-2178
Mt. Ayr	Don Herdliska	641-464-2340
Mt. Pleasant	Dale O'Brien	319-385-8641
Muscatine	Lonnie Ford	319-263-6241
Neola	vacant	712-485-2591
New Hampton Newhall	Steve Johnson Scott Hepker	641-394-2541 319-223-5890
Newhall	John Berry	319-223-5890
Newton	Gary Pickett	641-792-7783
Oakdale	Terry Zimmerman, GOA	319-626-2386
Oakdale	Travis Nitcher	319-626-2386
Oakland	Herchel Wilber	712-482-3190
Onawa	Ilo Jon Allen	712-423-2040
Osage	Steve Johnson	515-732-3637
· 3 -		

Shop

City	Supervisor	Telephone Shop
•	•	•
Osceola	Dave Lewis	515-342-2711
Oskaloosa	Steve Vannoni Brad Steinhart	641-673-7697
Ottumwa Dacifia kunatian	Ken Heitman	641-684-8231
Pacific Junction		712-622-8140
Perry	Pete Wonders Tim Peterson	515-676-2233
Pocahontas	Jim Oshel	712-335-4590
Red Oak	····· • • · · · · · · · · · · · · · · ·	712-623-2450
Rock Rapids	Tom Jungers	712-472-3719
Rock Valley	Tom Jungers Phil Heinlen	712-476-5553
Rockwell City		712-297-8222
Sabula	Russell Brown	563-687-2708
Sabula	Bert Shaw	563-687-2708
Sac City	Phil Heinlen	712-662-7674
Sheldon	Tom Jungers	712-324-3631
Shenandoah	Don Herdliska	712-246-4320
Sidney	Ken Heitman	712-374-2515
Sigourney	Steve Vannoni	641-622-3170
Sioux City (Hamilton)	Larry Franke, GOA	712-252-1836
Sioux City (Hamilton)	Steve Botos	712-239-2856
Sioux City (Leeds)	Steve Botos	712-239-2113
Sloan	llo Jon Allen	712-428-3300
Soldier	Ilo Jon Allen	712-884-2265
Spencer	Roger Vigdal	712-262-1645
Spirit Lake	Roger Vigdal	712-336-2112
Storm Lake	Tim Peterson	712-732-5670
Swea City	Fred Follman	515-272-4295
Tama	John Wilson	641-484-2402
Tama	Sherman White	641-484-2402
Tipton	Mike Nutter	563-946-2391
Tipton	Danny Laing, GOA	563-946-2391
Urbana	Gene Schmelzer, GOA	319-443-2370
Urbana	John Berry	319-443-2370
Wapello	Lonnie Ford	319-728-7521
Washington	vacant	319-653-3233
Waterloo	Bev Rust	319-233-3055
Waterloo	John Mixdorf	319-233-3055
Waterloo	Russell Frisch	319-233-3055
Waukon	Daryl Cooper	563-568-3773
Waverly	Robert Edgar	319-352-1045
West Burlington	Ray Tull	319-752-6065
West Union	Roger Burns	319-422-3279
Williams	Paul Durham	515-854-2217
Williamsburg	Jack Patterson	319-668-2397
Williamsburg	Larry Hopp, GOA	319-668-2397
<u> </u>	, , , , , , , , , , , , , , , , , , , ,	

Absorbing Capacity					
Petroleum Based / Hydrophobic Absorbents	All-Purpose Absorbents				
 Pads - 0.5 gallons each 4' socks - 1 gallon each Loose Polymer - 2 gallons/lb.* 10' socks - 20 gallon each 	 Spill Pillow - 1 gallon each 4' Boom - 0.8 gallons each 10' Boom - 5.2 gallons each 				
*Does not absorb heavy oils					
DOT Garage Spill Kits for Petroleum Based Products					
95 - Gallon Overpack	30 - Gallon Overpack				
 25 pads 5 - 4' socks 4 - 10' socks 20 lbs loose polymer Drum plugging compound 3 bags of personal protection equipment (PPE) 95 gallon overpack 	 25 pads 5 - 4' socks 20 lbs loose polymer 3 bags of personal protection equipment (PPE) 				
Mobile Highway Spill Kits					
Petroleum Based Absorbents	All-Purpose Absorbents				
95- gallon overpack holds 6 - 10' booms	95-gallon overpack holds 8 - 10' booms				
95- gallon overpack holds 32 - 4' socks & 100 pads	 95-gallons overpack holds 20 - 4' socks & 100 pads & 15 pillows 				

Petroleum based absorbents will absorb petroleum products, solvents, etc. They will not absorb water or water soluble material.

The loose polymer will not absorb heavier oils. If used in sufficient quantities it will solidify any product it absorbs.

All-purpose absorbents will absorb any liquid including petroleum and water based products and should not be used in standing water.

All-purpose absorbents (HAZORB products) contain silica and must not be used on hydroflouric acid or hydrazine. See MSDS included in spill kit for specific information.

DOT will deliver additional absorbent material if ordered by a governmental group. Charges may be passed on.

Appendix 16

DNR Guidelines for Reporting Hazardous Conditions

NOTIFICATION OF HAZARDOUS CONDITIONS

[Prior to 7/1/83, DEQ Ch 41] [Prior to 12/3/86, Water, Air and Waste Management[900]]

567—131.1(455B) Definitions. For purposes of this chapter:

"Corrosive" means causing or producing visible destruction or irreversible alterations in human skin tissue at the site of contact, or in the case of leakage of a hazardous substance from its packaging, causing or producing a severe destruction or erosion of other materials through chemical processes.

"Department" means the department of natural resources.

"Hazardous condition" means any situation involving the actual, imminent or probable spillage, leakage, or release of a hazardous substance onto the land, into a water of the state or into the atmosphere which, because of the quantity, strength and toxicity of the hazardous substance, its mobility in the environment and its persistence, creates an immediate or potential danger to the public health or safety or to the environment.

"Hazardous substance" means any substance or mixture of substances that presents a danger to the public health or safety and includes, but is not limited to, a substance that is toxic, corrosive, or flammable, or that is an irritant σr that, in confinement, generates pressure through decomposition, heat, or other means. The following are examples of substances which, in sufficient quantity, may be hazardous: acids; alkalis; explosives; fertilizers; heavy metals such as chromium, arsenic, mercury, lead and cadmium; industrial chemicals; paint thinners; paints; pesticides; petroleum products; poisons; radioactive materials; sludges; and organic solvents. "Hazardous substances" may include any hazardous waste identified or listed by the administrator of the United States Environmental Protection Agency under the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act of 1976, or any toxic pollutant listed under Section 307 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous substance designated under Section 311 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous material designated by the secretary of transportation under the Hazardous Materials Transportation Act (49 CFR §172.101).

"Irritant" means a substance causing or producing dangerous or intensely irritating fumes upon contact with fire or when exposed to air.

"Toxic" means causing or producing a dangerous physiological, anatomic or biochemical change in a biological system.

Page 1 of 3

Appendix 16

567—131.2(455B) Report of hazardous conditions. Any person manufacturing, storing, handling, transporting, or disposing of a hazardous substance shall notify the department at (515)281-8694 and the local police department or the office of the sheriff of the affected county of the occurrence of a hazardous condition as soon as possible but not later than six hours after the onset of the hazardous condition or discovery of the hazardous condition. A sheriff or police chief who has been notified of a hazardous condition shall immediately notify the department. Reports made pursuant to this rule shall be confirmed in writing as provided in 131.2(2).

131.2(1) Verbal report. The verbal report of such a hazardous condition should provide information on as many items listed in 131.2(2) as available data will allow.

131.2(2) Written report. The written report of such a hazardous condition shall be submitted to the department within 30 days and contain the following information:

- a. The exact location of the hazardous condition.
- b. The time and date of onset or discovery of the hazardous condition.
- c. The name of the material, the manufacturer's name and the volume of each material involved in the hazardous condition in addition to contaminants within the material if they by themselves could cause a hazardous condition.
- d. The medium (land, water or air) in which the hazardous condition occurred or exists.
- e. The name, address and telephone number of the party responsible for the hazardous condition.
- f. The time and date of the verbal report to the department of the hazardous condition.
- g. The weather conditions at the time of the hazardous condition onset or discovery.
- h. The name, mailing address and telephone number of the person reporting the hazardous condition.
- i. The name and telephone number of the person closest to the scene of the hazardous condition who can be contacted for further information and action.
- j. Any other information, such as the circumstances leading to the hazardous condition, visible effects and containment measures taken that may assist in proper evaluation by the department.

131.2(3) Reporting of subsequent findings. All subsequent finding and laboratory results should be reported and submitted in writing to the department as soon as they become available. These rules are intended to implement lowa Code section 455B.115.

[Filed 2/3/78, Notice 10/5/77—published 2/22/78, effective 3/29/78] [Filed emergency 10/31/80—published 11/26/80, effective 10/31/80] [Filed emergency 6/3/83—published 6/22/83, effective 7/1/83] [Filed emergency 11/14/86—published 12/3/86, effective 12/3/86] [Filed 12/30/93, Notice 10/13/93—published 1/19/94, effective 2/23/94]

Written Reports: Written reports should include the DNR spill number and be addressed to the duty officer responding to the spill. Reports can be sent via mail, fax, or electronic mail.

MAIL:

IDNR Emergency Response Unit 7th St., Suite I

Des Moines, IA 50309

FAX:

515/725-0218

Duty officer addresses can be 401 SW found at the staff roster link at www.state.ia.us/epd/spills.htm



Iowa Department of Natural Resources Emergency Response Unit

Guidelines for Reporting Hazardous Conditions

24 hour number for release reporting 515/281-8694

All spills must be reported within a six hour period after discovery.

- ♦ The hazardous substance has the potential to leave the property by run-off, sewers, tile lines, culverts, drains, utility lines, or some other conduit.
- ◆ The hazardous substance has the potential to reach a water of the state either surface water or groundwater.
- ◆ The hazardous substance can be detected in the air at the boundaries of the facility property by the senses (sight and smell) or by monitoring equipment.
- There is a potential threat to the public health and safety.
- Local officials respond to the incident.
- The release exceeds a Federal Reportable Quantity (RQ).

- It is recommended that all spills be cleaned up although a particular spill may not be reportable. A series of small spills over the years can result in one big cleanup!
- Department rules stress the immediate or potential danger that a spill may cause.

In general, lowa reporting requirements are more stringent than Federal reporting requirements. However, the *time limit* for reporting at the Federal level is more immediate.

Page 3 of 3

Appendix 16

Appendix 17

Iowa Department of Natural Resources Public Water Supply System Security
Checklist

Prepared by; Iowa Department of Natural Resources CONFIDENTIAL (when complete)

Iowa DNR Public Water System Security Inventory Check List

System Name: _____ System Component Covered:

County:			W	later Treatment Plant lastewater Treatment Plant istribution System
				ollection System
PWSID#			F	ull System
Date:				(Other)
	Yes	No	N/A	Comments
1.Structures:				
a. Are all structures always locked?				
b. Are alarms set?				
c. Are "Authorized Personnel Only " Signs				
posted at entrance to all facilities?				
d. Are important telephone numbers posted on				
outside of each building and/or on inside of				
fence, readily visible for emergency use by the				
public?				
e. Is each well and/or surface intake area				
physically inspected at least once per day?				
f. Is watershed adequately patrolled?				
g. Are all facilities regularly and thoroughly				
inspected, including those portions not readily visible?				
h. Where possible, is every access to water				
(outside clairfier, clearwell, reservoir, manhole,				
etc.) locked or fenced?				
i. Is protection provided (i.e., with concrete				
barriers) to prevent a speeding vehicle (Is the				
facility driveway similarly protected) from hitting				
plant or other facilities?				
j. Are all chemicals stored outside protected				
from vandalism and accidents?				
k. Are all existing emergency interconnections				
to other water supply sources functional and				
exercised on a regular basis?				
I. Are all treatment plants, storage tanks, pump				
stations and other remotely located facilities				
connected to a main control station via tele-				
metering, SCADA, or equivalent?				
m. Is a backup or exterior connection for				
electrical power supply provided?				

n. Is an electronic power outage alarm sent to	
a 24-hr. dispatch center?	
o. Are fire/ smoke alarms provided at all structures and sent to a 24 hr. staffed center?	
p. Is a finished water chlorine residual low-level	
alarm provided?	
alami provided:	
q. Is each employee issued a personal safety	
device or PASS alarm? The device is wireless	
body button that can be activated in the event of	
an emergency. Connected to an alarm company,	
the dispatcher can speak to their employee	
and/or dispatch emergency personnel?	
r. Are all buildings (including walls, roof,	
windows, etc.) constructed to commercial grade	
standards? (not residential)	
s. Are all solar panel, roof vents, and other	
potential roof openings covered with bars or other materials to limit access?	
t. Keys:	
1) Are distribution and number of keys	
known and controlled?	
2) Are all keys labeled as "Do Not	
Duplicate"?	
3) Are local police departments provided with	
access keys, or given numbers, page out or cell,	
to reach employees?	
4) Are keys always removed from all	
unattended equipment?	
u. Fencing:	
Are entire perimeters of treatment plant	
property, physical walls, storage tank, and	
wellhead adequately fenced and gate(s) kept	
locked? 2) Is all fencing 10 ft. high, with inward-	
,	
facing barbed wire on top, including on entrance gate(s)?	
3) Is all fencing, including gates(s), secure	
to ground to prevent access under gate(s)?	
4) Is fence at least 4' higher than any	
structure or landscaping located directly outside	
of fence which may provide climbing access over	
fence?	
5) Is fence at least 6' away from any	
structure or landscaping located directly outside	
of fence which may provide climbing access over	
fence?	
6) Are all openings under fences secured	
from entry?	
7) Is all landscaping placed in a manner as	
not to hide structures or treatment processes?	
8) Are all culverts, storm sewers, and drainage pipes secured with security bars to	
restrict access?	
ייסטווטו מטטטטט:	

1) Is entire perimeter of treatment plant property illuminated with street- type lighting fixtures? 2) Is entire perimeter of treatment plant illuminated so that all shadows and dark areas are eliminated? 3) Is lighting mounted at approximately a second story level?		
property illuminated with street- type lighting fixtures? 2) Is entire perimeter of treatment plant illuminated so that all shadows and dark areas are eliminated? 3) Is lighting mounted at approximately a second story level?		v. <u>LIGHTING</u> :
fixtures? 2) Is entire perimeter of treatment plant illuminated so that all shadows and dark areas are eliminated? 3) Is lighting mounted at approximately a second story level?		
2) Is entire perimeter of treatment plant illuminated so that all shadows and dark areas are eliminated? 3) Is lighting mounted at approximately a second story level?		
illuminated so that all shadows and dark areas are eliminated? 3) Is lighting mounted at approximately a second story level?		
are eliminated? 3) Is lighting mounted at approximately a second story level?		2) Is entire perimeter of treatment plant
3) Is lighting mounted at approximately a second story level?		
second story level?		
		, , , , , , , , , , , , , , , , , , , ,
		second story level?
4) Are exterior light bulbs of commercial		
grade and break resistant?		
5) Is lighting provided in parking lots,		, , , , , , , , , , , , , , , , , , , ,
treatment bays, and other areas with limited		
staffing?		•
w. Entrance doors		
Built of commercial grade with metal		
frame fire rated construction?		
2) Outside hinges hidden/protected from		Outside hinges hidden/protected from
vandalism?		vandalism?
3) Fitted tightly and free from mail slot and		Fitted tightly and free from mail slot and
excessive air gaps, including at floor/threshold?		
4) Provided with push ("panic") bar release		
on inside of door?		on inside of door?
5) Visitor entrances provided with a		5) Visitor entrances provided with a
doorbell?		doorbell?
6) Doors and locks in good condition?		6) Doors and locks in good condition?
7) Electronically controlled so that each		7) Electronically controlled so that each
employee must use swipe card and enter a P.I.N.		
number to enter the plant? A computer should		
store the date, time, and employee who metered		
the plant?		the plant?
x. Windows		x. Windows
1) Are all windows (including on Doors		Are all windows (including on Doors
covered with metal security mesh?		
2) In case broken or opened, are all widows		· · · · · · · · · · · · · · · · · · ·
wired to loud audible alarm and to automatic		
telephone dialer or central station alarm?		telephone dialer or central station alarm?
y. <u>Electronic surveillance</u>		•
Is entire perimeter of treatment plant		
installed with infrared motion sensors in area		
between building and fence?		
2) Are infrared motion sensors electrically		, , , , , , , , , , , , , , , , , , ,
connected to automatic telephone dialer or		
central station alarm company?		
3) Is a video system provided to monitor		3) Is a video system provided to monitor
property perimeter, which are either always on or		
activated by connection to infrared motion		
sensors?		
4) Is a video system provided to monitor all		4) Is a video system provided to monitor all
vital parts of the plant, including the main		
entrance and control room and recorded on a		

slow speed security VCR (tapes not reused, nor recycled for predetermined time)? 2) SECURITY FORMS: a. Are emergency telephone numbers (including ambutance, police, fire, haz-mat, FBI, spill response) current and prominently displayed at each telephone? b. Are MSDS and chemical response information present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? 4) Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have and initiated by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		1 1 1
2) SECURITY FORMS: a. Are emergency telephone numbers (including ambulance, police, fire, haz-mat, FBI, spill response) current and prominently displayed at each telephone? b. Are MSDS and chemical response information present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have a caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be essociated with the water? An event log should be	slow speed security VCR (tapes not reused, nor	
a. Are emergency telephone numbers (including ambulance, police, fire, haz-mat, FBI, spill response) current and prominently displayed at each telephone? b. Are MSDS and chemical response information present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DIR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Io you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are looked, are appliances shut down, nightlights are on, and that entrance door is looked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual oustomer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
ambulance, police, fire, haz-mat, FBI, spill response) current and prominently displayed at each telephone? D. Are MSDS and chemical response information present for all stored chemicals? C. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initiated by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened offiser, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
response) current and prominently displayed at each telephone? b. Are MSDS and chemical response information present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat it called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Drovedures; a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual eutsomer complaint on water valiety, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
each telephone? b. Are MSDS and chemical response information present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual entry point or distribution system monitoring result (such as chlorine residual), unusual entry point or distribution system monitoring result (such as chlorine residual), unusual entry point or distribution system monitoring riless among the utility customers that may be associated with the water? An event log should be maintained.		
b. Are MSDS and chemical response information present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
present for all stored chemicals? c. Written Plans 1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be emaintained.		
1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initiated by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
1) Is a chain of command and emergency call list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures; a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initiated by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
list established, updated annually and prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DINR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
prominently displayed (must include 24/7 telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staft, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, inghtlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	1) Is a chain of command and emergency call	
telephone numbers for system superintendent and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance or reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	list established, updated annually and	
and chief municipal officer)? 2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staft, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, inghtlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance or reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	prominently displayed (must include 24/7	
2) Does a written security program plan exist, are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	telephone numbers for system superintendent	
are employees frequently trained in the plan, and is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	and chief municipal officer)?	
is the plan re-evaluated periodically? 3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	2) Does a written security program plan exist,	
3) Is a plan in place to notify customers, after the state department of health determines a positive on the sample? 4) Aire all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have a caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initiated by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	are employees frequently trained in the plan, and	
the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	is the plan re-evaluated periodically?	
the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	·	
the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
the state department of health determines a positive on the sample? 4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	3) Is a plan in place to notify customers. after	
A) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
4) Are all employees, including Customer Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
Service staff, trained and checklists provided on how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
how to handle a threat if called in? Practice drills should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	, , , , , , , , , , , , , , , , , , , ,	
should be exercised frequently. 5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
5) Are detection, response, and notification issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
Issues discussed with public health officials and a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
a protocol established? d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
d. Reporting the Emergency 1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
1) Do you have the numbers to report emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	-	
emergencies to the state DNR? 2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
2) Do you have a checklist to gather information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
information from the caller on threats, bomb threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
threats? 3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	, ,	
3) Do you have caller I.D.? 3) Procedures: a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.	· · · · · · · · · · · · · · · · · · ·	
a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
a. Can operational procedure times be varied so as not to reveal working patterns? b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
b. Is a daily log used and initialed by the last person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
person who leaves the plant to verify that all (specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water- related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
(specific) doors and windows are locked, are appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
appliances shut down, nightlights are on, and that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
that entrance door is locked and alarm on? c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
c. Is all mail opened off-site, at a non-water-related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
related facility? d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
d. Are all employees fully aware of the importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
importance of reporting to the DNR any unusual entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
entry point or distribution system monitoring result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
result (such as chlorine residual), unusual customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
customer complaint on water quality, or illness among the utility customers that may be associated with the water? An event log should be maintained.		
among the utility customers that may be associated with the water? An event log should be maintained.		
associated with the water? An event log should be maintained.	customer complaint on water quality, or illness	
be maintained.		
	associated with the water? An event log should	
e. Is access controlled to computer networks	be maintained.	
	e. Is access controlled to computer networks	

	1	1	
and control systems, and passwords changed			
frequently			
f. law enforcement agencies:			
Are police departments (both daytime			
and nighttime coverage's) familiar with system			
facilities; do they conduct routine patrol of			
facilities and, are protocols established for			
reporting and responding to threats and other			
emergencies (and updated annually)			
Are staffs aware, that they are to			
immediately report to the police and FBI any			
criminal threat, security breach, suspicious			
behavior, or attack on their water utilities?			
Are copies of operational procedures,			
including contacts and current telephone			
numbers, provided to police departments and			
emergency management personnel?			
Was a system facilities security survey			
conducted?			
g. Employees:			
1) Are employees uniformed?			
2) Does each employee display their sealed			
photo ID at all times?			
3) Are background security checks			
conducted on employees at hiring and			
periodically thereafter?			
4) Upon employee termination, are pass			
codes changed, keys, access cards returned,			
and is counseling available for the disgruntled			
employees?			
h. Non- employee access:			
1) Is a visitor and contractor access policy			
established for employees to			
limit/question/scrutinize stranger(s) in facilities? In the event that an unscheduled visitor or			
stranger arrives after normal business hours the			
employee should use the intercom for initial			
contact. No one should be admitted unless they			
have the proper credentials and clearance.			
2) Are all chemical and other supply			
deliverers required to show proper identification			
and sign-in?			
Do system personnel observe delivery			
personnel during delivery and until delivery			
personnel leave property?			
i. Neighbors:			
Are important facility telephone numbers			
given to neighbors of all system facilities?			
2) Is an informal "neighborhood watch"			
program established around each system			
facility?			
3) Is character of all neighbors			
considered/evaluated?			
4) Cyber/ SCADA Systems			
a. Are systems put in place as firewalls to			

protect outsider's from gaining access to phone	
line transmission sites to the SCADA program?	
b. Is dish signals protected from outside	
sources dialing in on the frequencies used on	
your system? c. Do you have a link to another system, such	
as PC Anywhere or any comparable system that	
allows maintenance from outside service	
providers?	
d. Are you able to disconnect the	
communication line from service providers when	
not in use?	
e. Have you trained staffs on running the	
system in hand operation? Was the system	
designed to operate in hand mode, as well as in	
the programmed automatic mode?	
f. Do you have back up computers	
g. Do you have web site information that if	
put into the wrong viewer, could disrupt any of	
your operations?	
<u>5) Other:</u>	
a. Were all system facilities (treatment plants,	
wellheads, meter pits, pump stations, reservoirs,	
storage tanks, etc.) considered during completion	
of this form?	
b. Are separate forms being prepared for	
other system components?	
c. Are maps, as built drawings, records, O&M's,	
SOP's, financial records, and checklist in secure	
SOP's, financial records, and checklist in secure places?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly	
SOP's, financial records, and checklist in secure places?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA?	
soP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete?	
soP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete, and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees that would have need in case of an event?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete, and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees that would have need in case of an event? k. Does your emergency plan include plans for; source protection, sampling, monitoring, emergency, contingency, repair, replacement,	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete, and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees that would have need in case of an event? k. Does your emergency plan include plans for; source protection, sampling, monitoring,	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete, and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees that would have need in case of an event? k. Does your emergency plan include plans for; source protection, sampling, monitoring, emergency, contingency, repair, replacement, and contamination assessments? l. Are parts inventories adequate?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete,and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees that would have need in case of an event? k. Does your emergency plan include plans for; source protection, sampling, monitoring, emergency, contingency, repair, replacement, and contamination assessments? l. Are parts inventories adequate? m. Are all tower vents and air vents screened?	
SOP's, financial records, and checklist in secure places? d. Are vehicles secured, and properly identified? e. Do you have your Vulnerability Assessments complete, and sent to EPA? f. Do you have your VA Certification sent to EPA? g. Do you have your Emergency response plan complete? h. Is your Vulnerability Assessment Plan part of your Emergency Response plan? i. Is your Emergency Response Plan Certification sent to EPA j. Are your plans accessible to all employees that would have need in case of an event? k. Does your emergency plan include plans for; source protection, sampling, monitoring, emergency, contingency, repair, replacement, and contamination assessments? l. Are parts inventories adequate?	

Population of SystemAdministrated by: Water Board		_ Governmental	
This form is not to be considered a complete or	comprehensiv	re evaluation, and is not	meant to serve all
hydrant authorization and usage?			
p. Does your system have procedures on			
connection control plan, including inspections?			
o. Does your system have a written cross			

Appendix 18

Downstream Surface H₂O Water Supplies

Down Stream Surface Water Supplies (Sorted by Location)

City	Down Stream S		2nd	,			Watershed
City	Contact	Phone		3rd	Region		
Bedford	Joe Pace	712/523-2210	523-2311			Taylor	East Fork Hundred and Two River
Blair, NE	Mark Adams	402/426-9661	426-2073	426-4191		Washington	Missouri River
Bloomfield	Dan Westergard	641/664-1317	664-3329	459-2136		Davis	Lakes Fisher & Bloomfield
Burlington	Alen Borden	319/752-7611	754-6501		6	Des Moines	Mississippi below Flint & Iowa
Cedar Rapids	John North	319/286-5970	286-5912		1	Linn	Cedar River, gone alluvial, no intakes
Centerville	Bill Ursta	641/856-8495	856-8495	437-4703	5	Appanoose	"The Pond"
Central Water	Mike Miller	712/332-5000	338-4826		3	Dickinson	West Lake Okoboji
Chariton	Jim Corbish	641/774-4711	774-4513		5	Lucas	Lakes - Ellis, Morris & Red Haw
Clarinda	Steve Guthrie	712/542-2518	542-2194		4	Page	Lake Clarinda
Corning	Mike Goldsmith	712/542-2518	322-4230		4	Adams	Lake Icaria
Council Bluffs	John Elliott	712/328-9577	328-4635	328-1006	4	Pottawattamie	Missouri River
Creston	Steve Green	641/782-2554	782-6949	782-2710	4	Union	3 Mile Lake & 12 Mile Lake
Davenport-	Brock Earnhardt	563/324-3265	Ext 201	332-8814	6	Scott	Mississippi below Wapsipinicon
Des Moines	Ted Corrigan	515/283-8709	283-8780	979-8307	5	Polk	Rivers - Raccoon & Des Moines
Eddyville-	Chris Lindgren	641/969-4511	969-3563	777-8643	5	Monroe	Des Moines River
Fort Madison	Norm Dodson	319/372-1623	372-1602		6	Lee	Mississippi below Skunk confluence
Greenfield	Mark Nelson	641/743-2914	743-2741		4	Adair	Lakes - Nodaway & Greenfield
Iowa City	Kevin Slutts	319/356-5160	356-5166		6	Johnson	Iowa River
Iowa City-	Ken Lloyd	319/335-5165	335-5168		6	Johnson	Iowa River
Keokuk	Sherri Roth	319/524-2011	795-1145		6	Lee	Mississippi River
Lake Manawa State Park	Park Manager Doug Coziaher	712/366-0220	366-1175	402-980- 5430	4	Pottawattamie	Missouri River
Lamoni	John Barney	641/784-6911			5	Decatur	Home Pond
Leon	Junior Jennings	641/446-6232	446-6344	446-4111	5	Decatur	Little River Lake
Milford	David Coleman	712/338-2401	336-2525		3	Dickinson	West Lake Okoboji
Montezuma	Bill Moore	641/623-5675	623-0036		5	Poweshiek	Diamond Lake - Hwy 63 north to 80
Mount Ayr	City Hall	641/464-2402	464-3806		4	Ringgold	Loch Ayr Shut Down SWI Buying H2O
Mt. Pleasant -	Lori Glanzman/Steve Newman	319/385-2121	385-1470		6	Henry	Skunk River
Omaha	Joel Christiansen	402/554-7774	554-7946	449-8180	0	Pottawattamie	Missouri River

Page 1 of 3 Appendix 18

Osceola	Herman Gracey	641/342-2206	344-1178		5	Clarke	West Lake Osceola
Ottumwa	Rich Wilcox	641/684-4606	Ext 16		6	Wapello	Des Moines River
Panora	Sue Cosner	641/755-2164	755-2188	755-2420	4	Guthrie	Middle Raccoon River
Rathbun RWA	Ron Eggerman	641/647-2416			5	Appanoose	Chariton River
Sioux City WS	Rich Mach	712-279-6150			3	Woodbury	Missouri River
Spirit Lake	Dean Dodds	712/336-2127			3	Dickinson	Big Spirit Lake
Wahpeton	Tim Wilson	712/337-3522			3	Dickinson	West Lake Okoboji
Winterset	Scott Wesselman	515/462-3601			5	Madison	Cedar Lake

Down Stream Surface Water Supplies (Sorted by Water Source)

City	Contact	Phone	2nd	3rd	Regio	County	Watershed
Centerville	Bill Ursta	641/856-8495	856-2308	437-4703	5	Appanoose	"The Pond"
Creston	Steve Green	641/782-2554	782-6949	782-2710	4	Union	3 Mile Lake & 12 Mile Lake
Spirit Lake	Dean Dodds	712/336-2127			3	Dickinson	Big Spirit Lake
Winterset	Scott Wesselman	515/462-3601			5	Madison	Cedar Lake
Cedar Rapids	John North	319/286-5970	286-5912		1	Linn	Cedar River – gone alluvial
Rathbun RWA	Ron Eggerman	641/647-2416			5	Appanoose	Chariton River
Ottumwa	Rich Wilcox	641/684-4606			6	Wapello	Des Moines River
Eddyville-Cargill	Chris Lindgren	641/969-4511	969-3746	777-8643	5	Monroe	Des Moines River
Montezuma	Bill Moore	641/623-5675	623-5679		5	Poweshiek	Diamond Lake - Hwy 63 north to 80
Bedford	Joe Pace	712/523-2210	523-2311		4	Taylor	East Fork Hundred and Two River
Lamoni	John Barney	641/784-6911			5	Decatur	Home Pond
Iowa City-	Ken Lloyd	319/335-5165	335-5168		6	Johnson	Iowa River
Iowa City	Kevin Slutts	319/356-5160	356-5166		6	Johnson	Iowa River
Clarinda	Steve Guthrie	712/542-2518	542-2194		4	Page	Lake Clarinda
Corning	Mike Goldsmith	712/542-2518	322-4230		4	Adams	Lake Icaria
Chariton	Gary Ingram	641/774-4711	774-4513		5	Lucas	Lakes - Ellis, Morris & Red Haw
Greenfield	Kenneth Hoadley	641/743-2914	743-2741		4	Adair	Lakes - Nodaway & Greenfield

Bloomfield	Dan Westergard	641/664-1317	664-3329	459-2136	6	Davis	Lakes Fisher & Bloomfield
Leon	Junior Jennings	641/446-6232	446-7733	446-4111	5	Decatur	Little River Lake
Mount Ayr	City Hall	641/464-2402	464-3806		4	Ringgold	Loch Ayr
Panora	Sue Cosner	641/755-2164	755-2188	755-2420	4	Guthrie	Middle Raccoon River
Burlington	Alen Borden	319/752-7611	754-6501		6	Des Moines	Mississippi below Flint & Iowa
Fort Madison	Norm Dodson	319/372-1623	372-1602		6	Lee	Mississippi below Skunk confluence
Davenport-lowa-	Brock Earnhardt	563/322-0161	324-3264		6	Scott	Mississippi below Wapsipinicon
Keokuk	Sherri Roth	319/524-2011	795-1145		6	Lee	Mississippi River
Sioux City WS	Rich Mach	712-279-6150			3	Woodbury	Missouri River
Omaha	Joel Christiansen	402/554-7774	554-7946	449-8180	0		Missouri River
Blair, NE	Mark Adams	402/426-9661	426-2073	426-4191	0		Missouri River
Council Bluffs	John Elliott	712/328-9577	328-4635	328-1006	4	Pottawattamie	Missouri River
Lake Manawa	Park Manager Doug Coziaher	712/366-0220	366-1175	401-214-	4	Pottawattamie	Missouri River
Des Moines Water	Ted Corrigan	515/283-8709	283-8780	979-8307	5	Polk	Rivers - Raccoon & Des Moines
Mt. Pleasant -	Lori Glanzman/Steve	319/385-2121	385-1470		6	Henry	Skunk River
Milford	David Coleman	712/338-2401	336-2525		3	Dickinson	West Lake Okoboji
Central Water	Mike Miller	712/332-5000	338-4826		3	Dickinson	West Lake Okoboji
Wahpeton	Tim Wilson	712/337-3522			3	Dickinson	West Lake Okoboji
Osceola	Herman Gracey	641/342-2206	344-1178		5	Clarke	West Lake Osceola

Page 3 of 3 Appendix 18

Appendix 19 VA and ERP certifications

Vulnerability Assessment Certification

Public Water Syste	m ID Number:		
System Name:			
City where system	is located:		
State:			
Printed Name of Pe	erson Authorize	d to sign this certificatio	n on behalf of system:
Title:			
Address:			
City:			
State and Zip Code	ə:		
Phone:	F	Fax:	email:
system has conduct Water Act, as amer	ted a vulnerabinded by the Pu	lity assessment that cor	ental Protection Agency that this community water applies with Section 1433(a)(1) of the Safe Drinking Bioterrorism Preparedness and Response Act of city and Safety).
			e prepared under my direction or supervision. I am se information (Safe Drinking Water Act (42 U.S.C.
			tem conducted addresses the following components is system, check N/A if the element is not applicable
Yes	N/A		
			icted conveyances
		physical barriers water collection	
		water collection pretreatment	
		treatment	

Certification of Conduct of a VA—Page 2 of 2

Page 1 of 4 Appendix 19

		storage distribution facilities
		electronic, computer or other automated systems
		which are utilized by the public water system the use, storage, or handling of various chemicals
		the operation and maintenance of such system
Other component	s in the CWS th	at are evaluated under this VA (List those applicable):
Signed:		Date:
Primary contact p	erson that EPA	can call if there are questions about this Certification and VA submission:
Name:		
Address (if differe	ent than that of A	Authorized Representative):
Phone:		
Alternate Contact	: Person:	
Address (if differe	ent than that of A	Authorized Representative):
□!! A - -		

Certification of Conduct of a VA—Page 2 of 2

CERTIFICATION OF COMPLETION OF AN EMERGENCY RESPONSE PLAN

Public Water System ID	number:		
System Name:			
City where system is loc	cated:		
State:			
Printed name of person			
this certification	on behalf of the system: _		
Title:			
Address:			
City:			
State and ZIP Code:			
Phone:	Fax:	Email:	

I certify to the Administrator of the U.S. Environmental Protection Agency that this community water system has completed the Emergency Response Plan that complies with Section 1433 (b) of the Safe Drinking Water Act as amended by the Public Health Security and Bioterrorism Preparedness and Response Act of 2002 (Public Law 107-188, Title IV- Drinking Water Security and Safety).

Certification of Conduct of a ERP—Page 1 of 2

I further certify that this document was prepared under my direction or supervision. I am aware that there are significant penalties for submitting false information (Safe Drinking Water Act (42 U.S.C. 300f et seq.)).

The emergency response plan that this community water system completed incorporates the results of the vulnerability assessment completed for the system and includes "plans, procedures, and identification of equipment that can be implemented or utilized in the event of a terrorist or other intentional attack" on this community water system. The emergency response plan also include "actions, procedures, and identification of equipment which can obviate or significantly lessen the impact of terrorist attacks or other intentional actions on the public health and the safety and supply of drinking water provided to communities and individuals."

This CWS has coordinated, to the extent possible, with existing Local Emergency Planning Committees established under the Emergency Planning and Community Right-to-Know Act (42 U.S.C. 11001 *et seq.*) when preparing this emergency response plan.

Signed:	Date:
Primary contact person that EPA can call if there are	e questions about this Certification:
Name:	
Address (if different than that	
Phone:	
Email Address:	
Alternate Contact Person:	
Name:	
Address (if different than that of the Authorized Representative):	
·	
Phone:	
Email Address:	

Certification of Conduct of a ERP—Page 2 of 2

Appendix 20

Joint Collaboration between NRWA and the Association of State Drinking Water Administrators

ASDWA Water System Emergency Response Plan Outline

- I. Introduction, Goals, and Importance
- II. Emergency Planning Process
 - **A. Planning Partnerships**: Planning should include those parties who will need to help the utility in an emergency (e.g., first responders, law enforcement, public health officials, etc)
 - **B. Scenarios**: Incorporate V A findings to develop scenarios (events that could cause emergencies/severity of emergencies) in order to flesh out response needed.
- III. Emergency Response Plan
 - A. System Specific Information
 - 1. PWS ID, Owner, Contact Person
 - 2. Population served and service connections
 - 3. System Components
 - Source Water
 - Storage
 - Treatment Plant
 - Distribution System
 - **B.** Alternative Water Sources
 - C. Chain of Command Chart in Coordination with Local Emergency Planning Committee (Internal and External Emergency Responders)
 - Contact Name
 - Organization and Responsibility
 - Telephone number
 - D. Communication Procedures Who, What, When

(using Chain of Command Chart and following Notification Lists)

- 1. Internal Notification Lists
- 2. External Notification Lists
 - First responders (local police and emergency & HAZMAT squad)
 - State Personnel
 - Health Department
 - Customers
 - Service/Mutual Aid
 - Others?
- **E.** Emergency Response Protocols (To implement in the event of a terrorist attack or intentional act in order to lessen the impact)
 - 1. Protocols must include:
 - Plans/ Actions
 - Procedures
 - Equipment identified
 - 2. Protocols should provide for the following activities:

- Assess the Problem
- Isolate and Fix the Problem
- Monitoring
- Recovery
- Return to Safety
- Report of Findings

IV. Next Steps

- A. Plan Approval
- B. Practice! and Plan to Update (as necessary; once every year recommended)

V. Appendix of Resources/Links

Appendix 21

Web Sites for VA and ERP

Web Sites for Vulnerability Assessment and Emergency Response Plans

Water Sector Links

American Water Works Association http://www.awwa.org

Association of Metropolitan Sewerage Agencies http://www.amsa-cleanwater.org

Association of metropolitan Water Agencies http://www.amwa.net Association of State Drinking Water Administration http://asdwa.org

Awwa Research Foundation http://www.awwarf.com National Association of Water Companies http://www.nawc.org National Rural Water Association http://www.nrwa.org Water Environment Federation http://www.weg.org

Water Environment Research Foundation http://www.werf.org

Presidential Decision Directive 63: Critical Infrastructure http://ciao.gov/resource/directive Protection

Executive Order 13231: Critical Infrastructure Protection

http://www.whitehouse.gov/news/ releases/2001/10/2001101612.html

WaterISAC Water Information Sharing and Analysis http://www.waterisac.org/

Center Security Information and Terrorist Alerts to Drinking Water

AMSA Association of Metropolitan Sewerage Agencies V–SAT Water and Wastewater Security Software

www.VSATusers.net

Federal Links

Environmental Protection Agency

http://www.epa.gov/safewater/security.htm

http://www.epa.gov/safewater/security/community.html

http://www.epa.gov/safewater/security/va fact sheet 12-19.pdf

http://www.epa.gov/safewater/security/info protect 11-30-02.pdf

http://www.epa/safewater/security/agency.html

http://www.epagov/safewater/security/util-inst.pdf

http://www.epa.gov/epahome/downloads/epa_homelandsecurity_strategic_plan.pdf

National Infrastructure Protection Center(NIPC)

Federal Bureau of Investigation (FBI)

Critical Infrastructure Assurance Office (CIAO)

Partnership for Critical Infrastructure Security (PCIA)

Federal Emergency Management Agency (FEMA)

Office for State and Local Domestic Preparedness

Support (OSLDPS)

http://www.nipc.gov http://www.fbi.gov

http://www.ciao.gov

http://www.pcis-forum.org

http://www.fema.gov

http://www.ojp.usdoj.gov/osidps

Page 1 of 2

Office of Emergency Preparedness (OEP) http://www.dhhs.gov US Army Soldier and Biological Chemical Command http://www.sbccom.army.mil (SBCCOOOM) CDC, "Bioterrorism Alleging Use of Anthrax and http://www.cdc.gov/epo/mmwr/preview/ Interim Guidelines for mmwrhtml/00056353.html http://www.bt.ctc.gov Other Links International Association of Emergency Manager (IAEM) http://www.iaem.com National Emergency Management Association (NEMA) http://www.nemaweb.org/index.cfm National Volunteer Organizations Active in http://www.nvoad.org Disasters (NVOAD) Terrorism Research Center http://www.terrorism.com Emergency.com:Crisis, Conflict and Emergency http://www.emergency.com Service News, Analysis, and Reference Information Monterey Institute of International Studies' Center http://www.cns.miis.edu/research/cbw/ For Nonproliferation Studies (CNS): Chemical index.htm and Biological Weapons Resource Page NSF http://www.nsf.org/consumer/consumer_

The Henry L. Stimson Center's Chemical and
Biological Weapons Nonproliferation Project

biolinks.html
http://www.stimson.org/cwc/index.html

Appendix 22

COUNCIL OF ENGINEERING COMPANIES OF IOWA

Milton Butzke, P.E., President **ALLENDER BUTZKE ENGINEERS INC.** 3660-109th Street Des Moines, Iowa 50322-8101 515/252-1885 Fax 515/252-1888

Michael E. Ament, P.E., CEO **AMENT, INC.** 5825 Dry Creek Lane, N.E. Cedar Rapids, Iowa 52402 319/378-1401 Fax 319/378-1975

William Bogert, P.E., President

ANDERSON-BOGERT ENGINEERS

AND SURVEYORS, INC.

4001 River Ridge Drive NE

Cedar Rapids, Iowa 52402

319/377-4629 Fax 319/377-8498

Gene Arnold, P.E., Principal **ARNOLD ENGINEERING** 1410 Florence Drive Waukee, Iowa 50263 515/987-1221 Fax 515/987-1261

William D. Ashton, P.E., President **ASHTON ENGINEERING, INC.**

1225 E. River Drive Davenport, Iowa 52803 563/324-3224 Fax: 563/324-8060

Brian L. Hoellein, P.E., Vice President BARTLETT & WEST ENGINEERS, INC.

6913 Vista Drive West Des Moines, Iowa 50266 515/440-2856 Fax: 515/440-2858

Gregory L. Sindt, P.E. **BOLTON & MENK, INC.** 2730 Ford Street, P.O. Box 668 Ames, Iowa 50010-0668 515/233-6100 Fax 515/233-4430

Terry L. Martin, P.E., President **BROWN ENGINEERING COMPANY** 2570-106th Street, Suite D Des Moines, Iowa 50322 515/331-1325 Fax 515/331-1375

John C. Calhoun, P.E., President

CALHOUN-BURNS & ASSOCIATES, INC.

1801 Fuller Road West Des Moines, Iowa 50265-5563 515/224-4344 Fax 515/224-1385

Ms. Sirpa Hall, P.E.

CH2M HILL

6200 Aurora Avenue, Suite 400W Des Moines, Iowa 50322-2683 515/270-2700 Fax 515/270-7003

William Grabe, P.E., President

CLAPSADDLE-GARBER ASSOCIATES, INC.

16 East Main Street, Post Office Box 754 Marshalltown, Iowa 50158-0754 641/752-6701 Fax 641/752-2849

John R. Crawford, P.E., President

CRAWFORD ENGINEERING & SURVEYING, INC.

205 Second Avenue, Post Office Box 793 Independence, Iowa 50644-0793 319/334-7077 Fax 319/334-7078

Bruce Jennings, P.E., President

DeWILD GRANT RECKERT AND ASSOCIATES COMPANY

1302 South Union Street, P.O. Box 511 Rock Rapids, Iowa 51246-0511 712/472-2531 Fax 712/472-2710

James V. Dickinson, P.E., President

DICKINSON ENGINEERING, P.C.

461 North Ninth Street Oskaloosa, Iowa 52577 641/672-2185 Fax 641/672-2141

James W. White, P.E.

DURRANT, INC.

700 Locust Street, Suite #942 Post Office Box 509 Dubuque, Iowa 52004-0509 563/583-9131 Fax: 563/557-9078

Charles Huddleston, P.E.

E & A CONSULTING GROUP

12001 "Q" Street, Suite A Omaha, Nebraska 68137-3542 402/895-4700 Fax 402/895-3599

Joe A. Becker, P.E.

EARTH TECH, INC.

501 Sycamore Street, Suite #222 Waterloo, Iowa 50703 319/232-6531 Fax 319/232-0271 Douglas Saltsgaver, P.E., President ENGINEERING RESOURCE GROUP, INC.

2413 Grand Avenue
Des Moines, Iowa 50312
515/288-4823 Fax 515/288-3860

Lindsay C. Erdman, P.E., President **ERDMAN ENGINEERING, P.C.**

708 Commerce Drive, P.O. Box 246 Decorah, Iowa 52101-0246 563/382-4194 Fax 563/382-3623

Dale A. Watson, P.E., President FOX ENGINEERING ASSOCIATES, INC.

1601 Golden Aspen Drive, Suite #103 Ames, Iowa 50010 515/233-0000 Fax 515/233-0103

Kenneth D. Bucklin, P.E., President

FRENCH-RENEKER-ASSOCIATES, INC.

1501 South Main, P.O. Box 135 Fairfield, Iowa 52556-0135 641/472-5145 Fax 641/472-2653

David C. Nelson, P.E., President GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 PO Box 451 Oskaloosa, Iowa 52577-0451 641/672-2526 Fax 641/672-2091

Michael T. Lustig, P.E. **GEOTECHNICAL SERVICES, INC.** 2853-99th Street Urbandale, Iowa 50322-3858 515/270-6542 Fax 515/ 270-1911

Perry Gjersvik, P.E., President **GJERSVIK CONSULTING, INC.** 5075 E. University Avenue, Suite E Pleasant Hill, Iowa 50327 515/263-8882 Fax 515/263-7075

Allen Witt, P.E., Treasurer **HALL & HALL ENGINEERS, INC.**209-29th Street, N.E.
Cedar Rapids, Iowa 52402
319/362-9548 Fax 319/362-7595

Carla J. Schumacher **HDR**

12345 University Avenue, Suite 313 Des Moines, IA 50325 515/440-2373 Fax 515/440-2375 Kim I. McKeown, P.E., President **HGM ASSOCIATES INC.**

P.O. Box 919 Council Bluffs, Iowa 51502-0919 712/323-0530 Fax 712/323-0779

Ralph J. Russell, P.E., President HOWARD R. GREEN COMPANY

8710 Earhart Lane, SW Cedar Rapids, Iowa 52404 319/841-4000 Fax 319/841-4012

Thomas Darnold, P.E. **JACOBS CIVIL INC.**

4201 Westown Parkway, Suite #310 West Des Moines, Iowa 50266 515/327-1654 Fax 515/327-1659

Bob Bendixen, L.S.

JACOBSON-WESTERGARD & ASSOCIATES, INC.

105 South 6th Street, P.O. Box 387 Estherville, Iowa 51334-0387 712/362-2647 Fax 712/362-2668

George A. Parris, P.E. **JEO CONSULTING GROUP, INC.**

724 Simon Avenue Carroll, Iowa 51401 712/792-9711 Fax 712/792-9889

Jerry F. Shellberg, P.E., President JFSCO ENGINEERING, P.C. 608-2nd Street, Suite #100 PO Box 449 Red Oak, Iowa 51566-0449 712/623-2579 Fax 712/623-5819

Craig R. Johnstone, P.E. & P.L.S., President **JOHNSTONE & ASSOCIATES, INC.** 116 West 4th Street, South, P.O. Box 903 Newton, Iowa 50208 641/787-9600 Fax 641/787-9602

Shawn Foutch, P.E., Office Manager KIRKHAM MICHAEL CONSULTING ENGINEERS 11021 Aurora Avenue

Urbandale lowa 50322-7902 515/270-0848 Fax 515/270-1067

Neal R. Kuehl, P.E., President **KUEHL & PAYER, LTD.** 1725 North Lake Avenue Post Office Box 458 Storm Lake, Iowa 50588-0458 712/732-7745 Fax 712/732-6293

Larry Johnson, P.E. McCLURE ENGINEERING ASSOCIATES, INC.

4700 Kennedy Drive East Moline, IL 61244 309/792-9305 Fax 309/792-8974

Terry J. Lutz, P,.E., President McCLURE ENGINEERING COMPANY, P.C.

705 First Avenue, North Fort Dodge, Iowa 50501-3819 515/576-7155 Fax 515/576-4235

Lynn Boettcher, P.E., Partner M2B STRUCTURAL ENGINEERS, LLP.

422 Second Avenue, S.E., Suite B Cedar Rapids, Iowa 52401-1330 319/364-0666 Fax 319/364-1456

Patrick Eikenberry, P.E., Bettendorf Office Manager MISSMAN, STANLEY & ASSOCIATES, INC.

2415-18th Street, Suite #203 Bettendorf, Iowa 52722 563/344-0260 FAX 563/344-0263

Jeffrey Coon, P.E., Program Director **MWH AMERICAS, INC**.

11153 Aurora Avenue Urbandale, Iowa 50322-7904 515/253-0830 Fax 515/253-9592

John P. Nilles, P.E. & L.S., Owner **NILLES SURVEYING, INC.**

Post Office Box 798 Ankeny, Iowa 50021-0798 515/965-0123 Fax 515/965-3322

Patrick Poepping, P.E., President

POEPPING, STONE, BACH & ASSOCIATES, INC.

3523 Main Street, P.O. Box 817 Keokuk, Iowa 52632 319524-8730 Fax: 319/524-7720

John W. Pulley, P.E., President **PULLEY DURRANT**

1105 Grand Avenue, Suite 100 West Des Moines, Iowa 50265 515/225-9531 Fax 515/225-9570

R.K. Murthy, P.E., President

ROBINSON ENGINEERING COMPANY

5751 Westminster Drive Cedar Falls Industrial Park Cedar Falls, IA 50613 319/859-0293 Fax 319/859-0294 Curtis L. Martin, P.E., President **SCHLOTFELDT ENGINEERING, INC.** 1440 Second Street, P.O. Box 220

Webster City, Iowa 50595-0220 515/832-2471 Fax 515/832-1609

Jerod Gross, P.E., Project Manager SHAFER, KLINE & WARREN, INC.

107 S. Court Street, Suite 8 Ottumwa, Iowa 52501 641/684-0300

Thomas Hayden, P.E., President SHIVE-HATTERY
Post Office Box I599
Cedar Rapids, Iowa 52406-I599
319/362-0313 Fax 319/362-2883

Steven Vanderah, P.E., President SHOEMAKER & HAALAND PROFESSIONAL ENGINEERS

160 Holiday Road Coralville, Iowa 52241-1175 319/351-7150 Fax 319/337-6792

Robert A. Britson, P.E., President **SHUCK-BRITSON INC.** 2409 Grand Avenue Des Moines, Iowa 50312-5309

515/243-4477 Fax 515/243-4479

Richard Keith, P.E., Principal SMITH ENGINEERING ASSOCIATES, INC.

1115 Summer Street Burlington, Iowa 52601-3236 319/752-3603 Fax 319/752-3605

Stephen R. Rowe, P.E., Vice President SNYDER & ASSOCIATES, INC. 501 S.W. Oralabor Road Ankeny, Iowa 50021-9545

Ankeny, Iowa 50021-9545 515/964-2020 Fax 515/964-7938

Larry L. Olson, P.E., President **STRUCTURAL ENGINEERS, P.C.** 110 North 2nd Street Marshalltown, Iowa 50158-5827 641/752-6334 Fax 641/752-6859

Andre Gallet, P.E.
TERRACON, INC.
5855 Willow Creek Drive, SW
Cedar Rapids, Iowa 52404-4312
319/366-8321 Fax 319/366-0032

Robert A. Long, P.E., Operations Vice President **THE SCHEMMER ASSOCIATES INC.**

1920 Rue Street, Suite 1 Council Bluffs, Iowa 51503 712/329-0300 Fax 712/329-9970

Patrick E. Mullin, P.E., Vice President

THE STANLEY GROUP

225 Iowa Avenue Muscatine, Iowa 52761-3764 563/264-6600 Fax 563/264-6658

Thomas J. Kellogg, P.E., Assistant Vice President

TRANSYSTEMS CORPORATION

16934 Frances Street, Suite 100 Omaha, Nebraska 68130 402/895-5400 FAX 402/895-3500

Brian K. Wight, P.E., Senior Civil Engineer

URS CORPORATION

319-7th Street, Suite 200 Des Moines, Iowa 50309 515/284-5500 FAX 515/284-5300

H.R. Veenstra, Jr., P.E., Chairman

VEENSTRA & KIMM, INC.

3000 Westown Parkway West Des Moines, Iowa 50266-1320 515/225-8000 Fax 515/225-7848

James I. Warner, P.E., President

WARNER ENGINEERING ASSOCIATES, INC.

102 S. Saunders Avenue Mt. Pleasant, Iowa 52641 319/385-4180 Fax 319/385-4401

Fouad Daoud, P.E., Vice President

WHKS & Co.

1412-6th Street, S.W. P.O. Box 1467 Mason City, Iowa 50402-I467 641/423-8271 Fax 641/423-8450

Craig R. Olson, P.E.

YAGGY COLBY ASSOCIATES

215 North Adams Mason City, Iowa 50401 641/424-6344 Fax 641/424-0351

Appendix 23

State Wide Generator Suppliers

Cummins Great Plains - websites www.cumminspowerrent.com www.cumminspower.com

Cummins Omaha Branch

5515 Center Street Omaha, Nebraska 68106 Phone Numbers:

Local: 402-551-7678 Fax: 402-551-1952

Cummins Des Moines Branch

1680 NE 51st Avenue Des Moines, Iowa 50313 Phone Numbers:

Local: 515-262-9591 Fax: 515-262-0626

Cummins Rock Island Branch:

7820-42nd Street West Rock Island, Illinois 61204 Phone Numbers:

Local: 309-787-4300 Fax: 309-787-4397

Cummins Cedar Rapids Branch

625-33rd Avenue SW Cedar Rapids, Iowa 52406 Phone Numbers:

Local: 319-366-7537 Fax: 319-366-7562

Cummins Sioux Falls Branch

701 East 54th Street North Sioux Falls, South Dakota 57104 Phone Numbers:

Local: 605-336-1715 Fax: 605-336-1748

United Rentals - Branch Locations

1805 NE 58th Avenue Des Moines , IA 50313-1627 Manager: Gary W. Hodges Phone: 515 264 1490 Fax: 515 264 1496

United Rentals - Branch Locations Continued

5222 Northwest 111th Drive Grimes , IA 50111 Manager: Todd Hayes Phone: 515 986 5944

Fax: 515 986 5945

3565 University Avenue Waterloo , IA 50701-5639 Manager: Scott C. Tjelmeland

Phone: 319 234 5796 Fax: 319 234 0432

RSC - Branch Locations

Des Moines

2021 NE Broadway
Des Moines, IA 50313
Phone: 515-265-5050
Fax: 515-265-4611
Jim Johnson

Cedar Rapids

5735 4th Street SW Cedar Rapids, IA 52404 Phone: 319-363-2045 Fax: 319-363-2175 Bob Vandersee

Davenport

321 W. Kimberly Road Davenport, IA 52806 Phone: 563-445-0458 Fax: 563-445-0288 Steve Timmerman

Ames

2325 SE 5th Street Ames, IA 50010 Phone: 515-233-2100 Fax: 515-233-2829 Mike DeFrancisco

Waterloo

2025 Westfield Avenue Waterloo, IA 50701 Phone: 319-226-3835 Fax: 319-226-3840 Mike Miniaci

West Burlington

4117 W. Mount Pleasant Street West Burlington, IA 52655 Phone: 319-758-0959 Fax: 319-758-9003

Paul Reese

RSC - Branch Locations Continued

Clinton

2700 S. 17th Street Clinton, IA 52732 Phone: 563-243-8235 Fax: 563-243-8259 Chuck Hersey

Muscatine

1303 Washington Street Muscatine, IA 52761 Phone: 563-263-5400 Fax: 563-263-1946 Greg Rawson

Dubuque

390 E. 12th Street Dubuque, IA 52001 Phone: 563.583.1132 Fax: 563.583.0944 Tim Martens

Spencer

325 11th St. SW Spencer, IA 51301 Phone: 712-262-8830 Fax: 712-262-8179 Tom Vodraska

Altorfer, Inc

P.O. box 1347 Cedar Rapids, IA 319-365-0551

Altorfer, Inc

4712 Buckeye St. Davenport, IA 563-324-1935

Electrical Engineering&Equipment

Davenport, IA 563-323-2214

Electrical Engineering&Equipment

Des Moines, IA 515-266-8890

Interstate Detroit Diesel

Altoona, IA 515-957-3300

Ziegler Inc.

Urbandale, IA 515-270-2800

Appendix 24

Associated Builders and Contractors of Iowa

69 Inc. PO Box 877 Durant, IA 52747 Cynthia M. Puck 563-785-6996 563-378-5643

A & W Electrical Contractors, Inc. 5372 NW 111th Drive Grimes, IA 50111-8820 Bruno Andreini 5159863986 5159863987

A-C Contractors, Inc. P. O. Box 1404 Des Moines, IA 50305-1404 Paul Chatham 5152440606 5152440735

Ace Heating & Electric, Inc. 3802 E. 14th Street Des Moines, IA 50313-3812 David Mickle 5152628055 5152625153

Action Electric & Sound, Inc. 2203 Milligan Court SW Cedar Rapids, IA 52404-2573 Chris Jedlicka 3193626109

Active Alarm Services, Inc. 4214 Fleur Drive, Suite 16 Des Moines, IA 50321 David Gutfreund 5152870500 5152870501

Advanced Electrical Services, Inc. 1233 S. Gilbert Court Iowa City, IA 52240-4530 Pat Moore 3193516452 3193513080 A & A Electric, Inc. 2749 20th Avenue N Fort Dodge, IA 50501-7840 Matthew Hermanson 515-576-5037 515-576-5931

A-1 Electric 1501 SW Evans Street Des Moines, IA 50315-4444 John Stickel 5152872383 5152857769

ACE Electric, Inc. P. O. Box 557 North Liberty, IA 52317-0557 Robin Schulty 3196263007 3196263020

ACI Mechanical, Inc. P. O. Box 192 Ames, IA 50010-0192 Jami Larson 5152321236 5152320136

Action Electrical Contracting, Inc. 5847 NE 6th Street
Des Moines, IA 50313-1480
Randy Mease
5152892929
5152892553

Advance General, Inc. P. O. Box 22 Camanche, IA 52730-0022 Richard McDonald 5632592422 5632598336

A-Lert Construction Services P. O. Box 531 Fredonia, KS 66736-0531 Randy Shinkle 6203784401 6203783900 All County Electrical Co. P. O. Box 1834 Waterloo, IA 50701-1834 Dave Trost 3192342580 3192341102

American Fence Co., Inc. 1922 Delaware Avenue Des Moines, IA 50317-6343 Mark Wolodkewitsch 5152656100 5152656108

Archer Daniels Midland 1251 Beaver Channel Parkway Clinton, IA 52732-5935 Richard K. Roberts 5632421121 5632445232

Atwood Electric, Inc. P. O. Box 311 Sigourney, IA 52591-0311 Duane Atwood 6416223626 6416222438

Badding Construction Co. 814 W. 9th Street Carroll, IA 51401-2155 Nick Badding 7127924123 7127926719

Bell Brothers Heating & Air Conditioning, Inc. 2822 6th Avenue Des Moines, IA 50313-4186 Chuck Gassmann 5152448911 5152440344

Binder Electric, Inc. 2138 Lyon Street Des Moines, IA 50317-5245 Glen Binder 5152668396 5152622834

Blaze Restoration, Inc. 5310 23rd Avenue Moline, IL 61265-5049 Joan Troman 3097627252 3097624198 All Tri-R, Inc. P. O. Box 1263 Cedar Rapids, IA 52406-1263 Rick Jourdan 3193625537 3193624853

Anderson Electric, Inc. P. O. Box 274 Lamont, IA 50650-0274 Bill Anderson 5639242287 5639242401

Associated Electric, Inc. P. O. Box 160 Marion, IA 52302-0160 Mark J. Barnd 3193776357 3193770075

B. K. Electric, Inc. 8313 N 19th Avenue W Colfax, IA 50054-7728 Ben Kolo 5156744595 5156744601

Baty Electric P. O. Box 363 Moravia, IA 52571-0363 James Baty 6417249851 6417249853

Bierbaum Electric 2642 289th Place Adel, IA 50003-8021 Dennis J. Bierbaum 5152249845 5159935088

Bishop Electric, Inc. P. O. Box 448 Carlisle, IA 50047-0448 Jerry Bishop 515-989-9090 5159899888

Blazek Electric, Inc. 115 8th Street SE Mason City, IA 50401-5117 Ken Wiltsie 6414236686 6414248423 Bright Electric, Ltd.
P. O. Box 1733
Des Moines, IA 50306-1733
Don Davis
5152792787
5152880722

Brocon Services 6220 NW Beaver Drive, Suite 4 Johnston, IA 50131-1301 Chris Brault 5152782650 5152782481

Brown Electric 1373 Nook Place Boone, IA 50036-2224 Craig T. Brown 5154320575 5154339899

Burke Electric 1175 427th Avenue Clinton, IA 52732-8720 Richard Johannsen 5636827347 5636827347

C. L. Carroll Co., Inc. 3623 6th Avenue Des Moines, IA 50313-4154 Jon Rissman 5152827495 5152821406

Campbell Electric 720 E. 59th Street, Suite B Davenport, IA 52807-2627 Jim Campbell 5633860112 5633863126

Carl's Electric Service P. O. Box 69 Garwin, IA 50632-0069 Ray C. Zoffka 6414992225 6414992205

Central Iowa Water Association 3801 SE Beltline Road Newton, IA 50208-8245 James R. LaPlant 6417927011 6417926982 Brockway Mechanical & Roofing Co., Inc. P. O. Box 1190
Burlington, IA 52601-1190
James M. Brockway
3197532753
3197531662

Brooker Corp.
P. O. Box 1022
Newton, IA 50208-1022
Terry Purvis
6417922387
6417924748

Brown Electric Co. 1107 E. 7th Street Atlantic, IA 50022-1812 Jim Copeland 7122435365 7122435379

C & K Heating, A/C & Plumbing, Inc. P. O. Box 1787 Ames, IA 50010-1787 Steve Stephan 5152331175 5152320433

Camblin Mechanical, Inc. P. O. Box 520 Atlantic, IA 50022-0520 Robert E. Camblin 7122431535 7122431578

Carl A. Nelson & Co. P. O. Box 698 Burlington, IA 52601-0698 Tim Ballard 3197548415 3197532208

Central City Electric, Inc. P.O. Box 806 Durant, IA 52747-0806 Devin R. Warner 5637854803 5637854911

Chambers Electric 907 5th Avenue lowa City, IA 52240-6403 Rick Chambers 3193542765 3193581406 Channell Construction Co. 10540 Hickman Road, Suite H Des Moines, IA 50325-3708 Dave Liebsack 5152518787 5152518794

Christians Sheet Metal P. O. Box 484 Spencer, IA 51301-0464 Jack Slaymaker 7122624240 7122626366

Concrete Technologies, Inc. 3809 NW 109th Street, Suite D Urbandale, IA 50322-2094 Brad Baumler 5152521650 5152521642

Contractors Group, Inc. 413 SW Cherry Street Ankeny, IA 50021-2909 Rodney Knox 5159643449 5159641918

Creative Electric Service 1717 Keosauqua Way Des Moines, IA 50314-1835 Eric Darling 5152832104 5152832105

Cunningham, Inc. 808 S Market Street Oskaloosa, IA 52577-0487 Chuck A. Cunningham Jr. 6416738479 6416738577

Dahl Air Conditioning & Heating Co. P. O. Box 253 Van Meter, IA 50261-0253 Ben Herr 5159962216 5159962621

DeVries Electric, Inc. P. O. Box 260 Pella, IA 50219-0260 Larry DeVries 6416281416 6416281499 Charlotte Electrical Service, Inc. 3157 Highway 126 Charlotte, IA 52731-9601 Brad Burken 5636772331

Cole Electric 2336 W. 49th Street Davenport, IA 52806-3501 Raymond A. Cole 5633867145 5633866158

Construction Services, Inc. (CSI) 1280 Office Plaza Drive West Des Moines, IA 50266-2300 Thomas J. Fish 5152234518 5152237235

Cook Plumbing Corp. 1425 Fuller Road West Des Moines, IA 50265-5143 Mark Cook 5152259532 5152259590

Crown Electric, Inc. 783 Hwy. 1 West, # 6 Iowa City, IA 52246-4249 David M. Wright 3193380794 3193511661

Current Electric, Inc. 16995 110th Avenue Davenport, IA 52804 Jeff Miller 5633814500 5633814400

Dakota Infrared & Electrical Services P. O. Box 127 Bondurant, IA 50035-0127 Rusty Stephens 5159678227 5159570044

DeWitt Electric, Inc. P.O. Box 185 De Witt, IA 52742-0185 James R. Moldt 5636598131 5636599509 Dickinson Co., Inc. P. O. Box 227 Oskaloosa, IA 52577-0227 David K. Dickinson 6416733256 6416733309

Dorrian Heating & Cooling, Inc. 2584 U Avenue Waukee, IA 50263-8029 Don Dorrian Jr. 5159874310 5159871551

Draughn Construction Co., Inc. 7012 Roseland Drive Urbandale, IA 50322-3243 Larry E. Draughn 5152540805 5152541131

Durlam Electric, Inc. 1108 N. Elm Street Jefferson, IA 50129-1027 Chris Durlam 5153863166 5153863167

E. B. Spencer Engineering Co. P.O. Box 356 Janesville, IA 50647-0356 Earl P. Spencer 3199873119 3199873149

Eco-Tech Contractors, LLC 5600 Enterprise Drive Grimes, IA 50111-6510 Steve Gillotti 5158675600 5152256953

Enterprise Electric, Inc. 915 8th Street Boone, IA 50036-2921 Mike Clark 5154327162 5154325542

Evans Industrial Services, Inc. 576 S. Chambers Street Galesburg, IL 61401-5063 Danita Evans 3093446219 3093447068

Domestic Plumbing Co. P. O. Box 875 Clinton, IA 52733-0875 David W. Koch 5632420022 5632422036

Double M Electric, Inc. 1219 Vernon Hills Boulevard SE Cedar Rapids, IA 52403 Mike Balfe 3193771966

Duball Electric, Inc. 118 11th Street SW Cedar Rapids, IA 52404-1826 Jerry Duball 3193681393 3193682965

E & J Electric, Inc. 4960 Sutliff Road NE Solon, IA 52333-9036 John Schmidt 3196242065 3196243297

ECI of Iowa P. O. Box 307 Clear Lake, IA 50428-0307 Larry Weakland 6413572125 6413574312

Engineered Thermal Insulation P. O. Box 6176 Des Moines, IA 50309-6176 Jack L. Copic 5152438781 5152435126

Ethington Heating & Cooling, Inc. P. O. Box 475
Marshalltown, IA 50158-0475
Tom Ethington 6417535525
6417530027

Everly Electric, Inc. 1378 118th Place Knoxville, IA 50138-8757 Jeannie Everly 6418425969 6418423691 Farm Aids, Inc. 27761 Allens Grove Road Donahue, IA 52746-9753 Garry L. Steffe 5638432078 5638432079

Flynn Homes, Inc. PO Box 1256 Cedar Rapids, IA 52406-1256 Dennis P. Flynn 3193666826 3193668837

Frye Builders & Associates, Inc. P. O. Box 36 Muscatine, IA 52761-0036 Mike Frye 5632645045 5632645053

Garling Construction, Inc. P. O. Box 97 Belle Plaine, IA 52208-0097 Dennis Garling 3194443409 3194442437

Glass & Sons Electric, Inc. 4605 NW 53rd Court Des Moines, IA 50310-2012 Gerald L. Glass 5152760318 5152789646

Greg's Electric P. O. Box 165 Anamosa, IA 52205-0165 Greg Husmann 3194624133 3194623198

Gustin Electric, Inc. 3123 120th Street Cumming, IA 50061-8509 Shawn Gustin 5159962002 5159962031

Hanes Electric, L.C. P. O. Box 391 Solon, IA 52333-0391 Jamie Hanes 3196312443 3196244068 Farver Construction
P. O. Box 1353
Newton, IA 50208-1353
Matt Farver
6417921148
6417913315

FormanFord Glass Co. 1223 Locust Street Des Moines, IA 50309-2917 Robert H. Wootten 5152840141 5152841066

G & H Electric, Inc. 3021 74th Street Atkins, IA 52206 Wayne Gibney 3194467875 3192277424

Gethmann Construction Co., Inc. P. O. Box 220 Gladbrook, IA 50635-0220 Cornell W. Gethmann 6414732323 6414733241

Gleason Electric P. O. Box 11453 Cedar Rapids, IA 52410-1453 Bob Gleason 3198321508 3198321509

Grimes Asphalt & Paving Corp. P. O. Box 139 Grimes, IA 50111-0139 Jerald M. Yonker 5159863649 5159863532

Hammer Electric, Inc. 10300 Douglas Avenue Des Moines, IA 50322-2011 Doug E. Winger 5152784616 5152784425

Harris Electrical Service, Inc. P. O. Box 310 Hopkinton, IA 52237-0310 Richard H. Harris 5639262842 5639262842 Henningsen Construction, Inc. P. O. Box 407 Atlantic, IA 50022-0407 Keith Stork 7122434955 7122436521

Hoddy Gates Electric Service 3555 Shaw Road Central City, IA 52214-9634 Hoddy Gates 3198547436 3198547698

Homewood Electric 1821 Sterling Court Iowa City, IA 52240-3044 Mike Homewood 3193383255 3193386221

HPC, LLC (Harold Pike Construction) P. O. Box 429 Ames, IA 50010-0429 Harold E. Pike 5152323133 5152327818

Interstates Electric & Engineering Co., Inc. P. O. Box 260 Sioux Center, IA 51250-0260 Larry DenHerder 7127221662 7127221667

Iowa Falls Heating & Air Conditioning, Inc. 1854 Cresent Drive Iowa Falls, IA 50126 Rick Gustin 6416482327 6416485331

Iowa Signal & Electric Co. 7840 University Avenue Des Moines, IA 50325-1251 Ronald Johnsen 5152557748 5152551442

Jaspering Electric, Inc. 2716 SE 5th Street, Suite 2 Ames, IA 50010-7713 Don Jaspering 5152324276 5156638890 Hintermeister Electric Co. 2358 Grove Street Davenport, IA 52804-2902 Kurt Hintermeister 5633245873 5633262581

Hometown Plumbing & Heating P. O. Box 4525 Davenport, IA 52804-4525 Michael P. O'Day 5633814800 5633814804

Hopkins Contracting, Inc. P. O. Box 13 Sloan, IA 51055-0013 Steve Hopkins 7124286285 7124283299

Hy-Brand Industrial Contractors, Ltd. P.O. Box 734 Muscatine, IA 52761-0734 Jon Woods 5632628710 5632633227

Iowa City Excavating & Grading, Inc. 717 E. 2nd Avenue Coralville, IA 52241-2201 Robert Siems 3193516605 3193513976

lowa Insulation, Inc. P. O. Box 626 Ames, IA 50010-0626 Darrell Bunting 5152334537 5152335401

J&T Electric, Inc. 1469 7th Street SE Mason City, IA 50401-5403 Jeffrey Kehm 6414245790 6414245660

JB Electric & Communications 16866 Spring Valley Road Morrison, IL 61270 Jon Bush 8157722392 8157728744 Jeff Hackett Electric, Inc. 2310 Burlington Road Muscatine, IA 52761 Jeff Hackett 5632628185 5632886319

John's Electric & Technical Service 1755 P Avenue Marengo, IA 52301 John O'Brien 3196629837 3196629837

Kaas Electric, Inc. 2506 SW Woodside Court Ankeny, IA 50021-9571 James Kaas 5159633908 5159633908

Karl Peters Construction P. O. Box 1232 Newton, IA 50208-1232 Karl Peters 6417917424

Kerr Plumbing & Heating, Inc. 612 3rd Street Underwood, IA 51576 Larry Kerr 7125662087 7125662355

Kinzler Construction Services, Inc. PO Box 1068 Ames, IA 50014-0000 Kevin Kinzler 5152925714 5152920440

Koester Construction Co., Inc. 5604 Enterprise Drive, Suite A Grimes, IA 50111-6510 Paul Koester 5159865500 5159865503

Kulish Electric, Inc. 4198 Pikeview Drive Center Point, IA 52213-9523 Craig Kulish 3198492618 Jetco, Inc. P.O. Box 397 Altoona, IA 50009-0397 Richard L. Blanchard 5159675874 5159674110

K & W Electric, Inc. P. O. Box 967 Cedar Falls, IA 50613-0967 Jerry Maifeld 3192770415 3192771418

Kapaun & Brown, Inc. P.O. Box 399 Marshalltown, IA 50158-0399 Keith Brown 6417533563 6417534084

Keel Electric, Inc. 1040 E. Post Road Marion, IA 52302-0000 Keel Peterson 3193779895 3193739228

Kinseth Plumbing & Heating 148 E. Main Street Belmond, IA 50421-1014 Rick Kinseth 6414444428 6414444782

Klinger Companies/Younglove Construction Co. P. O. Box 8800 Sioux City, IA 51102-8800 Michael D. Rueckert 7122773906 7122775300

Kruck Plumbing & Heating Co., Inc. 734 7th Street
Boone, IA 50036-2815
Steve Kruck
5154322210
5154322227

Kurrent Electric, Inc. 27676 Timber Road Kelley, IA 50134-8558 Daniel J. Krogman 5157692447 5157692445 L & L Electric Inc. P. O. Box 2241 Davenport, IA 52809-2241 Robert Lantz 5633880797 5633888575

Lanser Home Service 217 S.E. 16th Street Pella, IA 50219-2132 Virgil Jansen 6416284093 6416281795

Larsons, Inc. P. O. Box 37 Hubbard, IA 50122-0037 Kim Larson 6418642252 6418643378

Lewis Plumbing, Inc. 6700 Indianola Avenue Des Moines, IA 50320-9311 Edward Lewis 5152855343 5152855416

Linahon Electric, Inc. 1055 15th Street SW Mason City, IA 50401-5648 Dan Linahon 6414235528 6413800190

Mangieri Electric, Inc. 810 Lyman Street Galesburg, IL 61401-4250 Joe Mangieri 3093427340 3093421845

Manuel Masonry, Inc. 4835 NW 53rd Court Des Moines, IA 50310-2016 Michael Manuel 5152708015

McCubbin Construction Corp. 8845 Northwest Boulevard Davenport, IA 52806-6422 Michael W. McCubbin 5633914741 5633914741 L. A. Fulton & Sons, Inc. 3401 104th Street Des Moines, IA 50322-3823 Jeff Fulton 5152764265 5152769235

Larsen Plumbing & Heating, Inc. P. O. Box 165 Fertile, IA 50434-0165 Dennis Faber 6417972219 6417972202

Lewis Electric Co. 2424 E. 5th Street Sioux City, IA 51101-2226 Daniel P. Lewis 7122522785 7122524757

Lillie Plumbing, Heating, & Electric, Inc. P. O. Box 388
Earlham, IA 50072-0388
Brian Gibson 5157582769
5157583037

Lowry Electric, Inc. P. O. Box 447 Montezuma, IA 50171-0447 Dennis E. Lowry 6416233170 6416230052

Manning-Seivert Mechanical Contractors, Inc. P. O. Box 99 Granger, IA 50109-0099 Butch Manning 5159992597 5159992871

May Electric, Inc. 344 2nd Avenue S Clinton, IA 52732-4448 Larry A. May 5632422125 5632422196

McIntire Electric Co. 4221 Melanie Drive Des Moines, IA 50322-1316 Stephen C. McIntire 5152516979 5152517276 Mechanical Air Systems Co. P. O. Box 1706 Mason City, IA 50401-1706 Carl G. Anderson 6414237032 6414244376

Meisner Electric, Inc. P. O. Box 219 Newton, IA 50208-0219 Carroll DePenning 6417924211 6417922285

Merit Electric, Ltd. P. O. Box 1428 Iowa City, IA 52244-1428 Mike Maher 3193545612 3193510858

Meyer Mechanical Contracting & Service Co. 204 2nd Avenue NE Dyersville, IA 52040-1294 Russell Meyer 5638752761 5638752757

Mihalovich Plumbing & Heating Co. P. O. Box 3085 Des Moines, IA 50313-3085 John Mihalovich 5152461717 5152806063

Miller Electrical Services, Inc. P.O. Box 354 Indianola, IA 50125-0354 Marty Miller 5159615842 5159614193

Moore Electrical Service, Inc. 2000 James Street. #101-D Coralville, IA 52241 Brad Moore 3196880079 8888379039

Mt. Pleasant Electric Contractors, Inc. P. O. Box 495 Mount Pleasant, IA 52641-0495 Todd Mabeus 3193853711 3193851912 Mechanical Comfort, Inc. 302 Sondrol Avenue Ames, IA 50010-9104 Gale Lamberson 5152322105 5152327027

Menninga Electric, Inc. P. O. Box 384 Pella, IA 50219-0384 Norm Vos 6416283851 6416212057

Meyer Electric, Inc. 19245 Landis Road Anamosa, IA 52205-7655 James Meyer 3194623668 3194623668

Mickle Electric & Heating Inc. 1448 E. Madison Avenue Des Moines, IA 50313-3952 Terry Mickle 5152610058 5152610061

Miller Electric Co., Inc. 4975 Sharon Center Road lowa City, IA 52240 Gene Miller 3196832288 3196832289

Mississippi Valley Restoration, Inc. PO Box 100 Joy, IL 61260 Ruth Ann Jackson 3095844690 3095849003

Morrell Co. P. O. Box 908 Waukee, IA 50263-0908 Steve Morrell 5159871515 5159875049

Mt. Vernon Construction, Inc. P. O. Box 86 Mount Vernon, IA 52314-0086 Rick Elliott 3198958147 3198956797 Nate Moore Wiring Service, Inc. 1000 Melrose Avenue Iowa City, IA 52246 Paul Moore 3193377152 NA

Nelson Electric Co. 239 S.Bell Avenue Ames, IA 50010-6439 Jerry Nelson 5152322445 5152321774

Nikkel & Associates, Inc. 728 E. Lincoln Way Ames, IA 50010-6523 Carroll Nikkel 5152328606 5152324012

Oldson Plumbing, Heating & A/C, Inc. 114 N. Commercial Street Eagle Grove, IA 50533-1720 Robert Oldson 5154483456 5154483734

Packard Electric, Inc. P. O. Box 285 Belmond, IA 50421-0285 Rodney A. Meints 6414443374 6414443068

Peterson Contractors, Inc. P. O. Box A Reinbeck, IA 50669-1012 Cordell Peterson 3193452713 3193452991

Pleva Plumbing & Heating, Inc. 1350 Bittersweet Road Woodward, IA 50276-8053 Mark Pleva 5154382279 5154384761

Polk County Heating & Cooling 201 N 3rd Street, Suite C & D Polk City, IA 50226-0000 Mel Lint 5159846276 5159846277 Neighbors Heating, Cooling & Plumbing 2700 Graham Street Ames, IA 50010-7700 Jason Miller 5152327777 5152336366

Neumiller Electric PO Box 335 North Liberty, IA 52317 Matt Neumiller 3196311828

Norwood Electric, Inc. 301 Madison Street S. Prairie City, IA 50228-3860 Neil Norwood 5159942511 5159942249

P. J. Electric & Equipment Co. P. O. Box 993 Sioux City, IA 51102-0993 Nancy Johnson 7122520348 7122520348

Pella Concrete Contractors 517 Monroe Street Pella, IA 50219-1112 Nelson Bogaard 6416283753 6416288730

Pinnacle Construction, Inc. P. O. Box 368 Glenwood, IA 51534-0368 Greg Esterling 7125279745 7125279728

PMI Iowa, LLC 1175 McCormick Street Ames, IA 50010-5600 Gary W. Sondgeroth 5152322595 5152323816

Powerhouse Electric, LLC 121 SE Shurfine Drive, Suite 9 Ankeny, IA 50021 Kane Powell 5152769489 5152763283 Precision Electric, Inc. 4185 Alyssa Court, # 2 Iowa City, IA 52240-8609 Wayne Maas 3193380123 3193383031

Price Industrial Electric, Inc. 1482 Hawkeye Drive Hiawatha, IA 52233 Jeremy Price 3193936406 3193936294

Proctor Mechanical Corp. 63 College Avenue Des Moines, IA 50314-3524 Mike Proctor 5152882251 5152882722

QCI Thermal Systems 405 Dry Creek Avenue West Burlington, IA 52655-1657 Tom Sawyer 3197525554 3197524735

R & D Plumbing P. O. Box 426 Altoona, IA 50009-0426 Doyle Ables 5159673957 5159673687

Rasch Construction, Inc. 1828 Johnson Avenue Fort Dodge, IA 50501-8572 Joel Rasch 5155764175 5155765675

REEP, Inc. P. O. Box 308 Baxter, IA 50028-0308 James C. Robinson 6412273191 6412273867

Rhiner's Plumbing Co., Inc. P. O. Box 71249 Clive, IA 50325-0249 Dan Geneser 5159871800 5159871546 Preferred Electric 1625 8th Avenue S Clinton, IA 52732-5324 Joe Gandrup 5632428604

Pritchard Brothers, Inc. P. O. Box 476 Boone, IA 50036-0476 Gary Nystrom 5154326816 5154326817

Professional Plumbing Service, Inc. P. O. Box 43 Walford, IA 52351-0043 Randy L. Von Lienen 3198468185 3198462838

Quality Electric P. O. Box 157 Mitchellville, IA 50169-0157 Mike Blanchard 5159670552 5159670552

R. Friedrich & Sons, Inc. 619 Lincoln Way Ames, IA 50010-6910 Robert K. Friedrich Jr. 5156639999 5156639939

Redmond Mechanical, LC 1322 XB Place (West Ames) Boone, IA 50036-7482 Jerry Redmond 5152685131 5152685138

Resource Services, Inc. P. O. Box 3338 Des Moines, IA 50316-3338 Dennis Sult 5152669900 5152660591

Roberts Plumbing, HVAC, Inc P. O. Box 426 Carlisle, IA 50047-0426 Arch Roberts 5159890092 5159890092 Robison Electric P. O. Box 35985 Des Moines, IA 50315-5985 Dallas R. Robison 5152568083 5152568084

S & S Electric, Ltd. 175 Highway 6 W Grinnell, IA 50112-8223 Scott Sieck 6412365533 6412365549

Schoppe Construction 1267A - 240th Street State Center, IA 50247 Dean Schoppe 6414832656 6414832970

Shaw Electric, Inc. 930 E. River Drive Davenport, IA 52803-5737 Steven Shaw 5633233611 5633233830

Smith Electric P. O. Box 305 Dunkerton, IA 50626-0305 Jerry Smith 3198227794 3198227337

Steve's Electric Service 4041 Cosgrove Road SW Oxford, IA 52322 Steve Rohret 3195452118 3195451543

Stokes Electric P.O. Box 1049 Sergeant Bluff, IA 51054-1049 Dave B. Stokes 7129438080 7129438181

Sweeney Mechanical Contractors P. O. Box 309 Granger, IA 50109-0309 Ed M. Sweeney 5159999236 5159999296 Rochon Corporation of Iowa, Inc. 2928 104th Street Urbandale, IA 50322-3815 Matt Stence 5152789446 5152789767

S G Construction Co. 2850 Mt. Pleasant Street, Suite 102 Burlington, IA 52601-2001 Dan Massner 3197527154 3197522911

Septagon Construction Co., Inc. 5704 Gateway Drive Grimes, IA 50111-6598 Cliff Callis 5159867313 5159867309

Shriver Construction Co. P. O. Box 30 Jefferson, IA 50129-0030 Sam Harding 5153863121 5153863124

Stateline Electric & Automation, Inc. P. O. Box 303 Sioux City, IA 51102-0303 Russell Spearman 7122931950

Stickfort Electric Co., Inc. 201 E. 22nd Street Cedar Falls, IA 50613-4291 Thomas Stickfort 3192665438 3192777721

Story Construction Co. P. O. Box 1668 Ames, IA 50010-1668 Dick Johnson 5152324358 5152320599

T.E.C. Electric 432 E. 4th Street Davenport, IA 52801-1711 Donald E. Timmermann 5633221146 5633221148 Tesdell Electric Ltd. 1514 NE 69th Place Ankeny, IA 50021-8883 Ron Tesdell 5152894000 5152892541

The Electricians 612 - 12th Street NE Mason City, IA 50401-7410 Kim Thyne 6414237000 6414230106

The Sargent Group 620 Arrasmith Trail Ames, IA 50010-9022 Paul Sondgeroth 5152320442 5152320682

Tigges Construction 1975 NW 92nd Court Des Moines, IA 50325-5452 Mike Tigges 5152219323 5152250538

TPI Plumbing 3308 Ute Avenue Waukee, IA 50263-8081 Ted A. Torstenson 5159871911 5159871913

Twedt Enterprises, Inc. (Roto-Rooter) 5225 NW 114th Street Grimes, IA 50111-2092 Larry Hunt Sr. 5152785668 5152761979

U.S.A. Corp. P. O. Box 15 Eldridge, IA 52748-0015 Steve Freeman 5632858311 5633553738

United Construction Co. 3531 S. 11th Avenue Eldridge, IA 52748-9309 James Stewart 5632858318

5632858319

The Electric Company of Greater Des Moines, Inc. 4620 NW 62nd Avenue Johnston, IA 50131-1013 Larry M. Ball 5152701655 5152701687

The Henningsen Co. 1932 Dean Avenue Des Moines, IA 50316-3758 Larry Welder 5157274285 5152762566

Thompson Electric 2103 Ferndale Avenue Ames, IA 50010-5007 Brian Thompson 5152327973 5152327973

Tim Hildreth Company, Inc. PO Box 185 Norwalk, IA 50211 Tim Hildreth 5152875882 5152870959

Tri-Tech Construction P. O. Box 1120 Keokuk, IA 52632-1120 Richard L. Aicher 3195249002 3195241699

Two Brothers Electric P. O. Box 1922 Cedar Rapids, IA 52406-1922 Erik Pfiffner 3192868523 NA

Ultimate Electric and Construction, Inc. PO Box 2403
Davenport, IA 52809-2403
Randy Speth 5633863114
3097558982

United Electric, Inc. 1412 W. Route 30 Rock Falls, IL 61071-1594 Alfred J. Segneri 8156262211 8156262250 United Services of Des Moines, Inc. 5600 Gateway Drive, Suite A Grimes, IA 50111-6603 Kent McMillen 5159864442 5159863940

Voltmer Electric, Inc. 1826 State Highway 9 Decorah, IA 52101-7301 Mike Voltmer 5633829214 5633825923

Webster Electric, Inc. 495 Alices Road, Suite B Waukee, IA 50263-9634 Larry Webster 5159874949 5159875065

Wubbens Electric, Inc. 800 N. Main Street Charles City, IA 50616-2146 Jim Wubbens 6412284347 6412286197

Xenia Rural Water District P. O. Box 39 Bouton, IA 50039-0039 Dan Miller 5156762117 5156762208 Vogt Plumbing, Heating, & A.C. PO Box 751 Oskaloosa, IA 52577 Jeff Danels 6416734313 6416731965

Warnke Construction Co., Inc. P. O. Box 691 Carroll, IA 51401-0691 Randy Warnke 7127929546 7127929569

Weems Electric P.O. Box 513 Center Point, IA 52213 Damon Weems 3198491503

Wyckoff Industries P. O. Box 35070 Des Moines, IA 50315-5070 Job Cooper 5152876000 5152876539

Yeager Mechanical 2570 W. 12th Street N Newton, IA 50208-9805 Daniel A. Warnick 6417921414 6417921838

Appendix 25Terrorism Definitions

FBI Definition

"The unlawful use of force against persons or property to intimidate or coerce a government, civilian population, or any segment thereof, in furtherance of political or social objectives."

Sandia National Laboratories - Definition

"An individual or a group with the motivation and capability for theft or sabotage of assets, or other malicious acts that would result in the loss of assets, destruction of consumer confidence or in illness/ death of your customers."

Page 1 of 1 Appendix 25

Appendix 26

DNR Web Site and Water Security Web Site

Iowa Department of Natural Resources Web Site

www.iowadnr.com

Iowa Water Supply Security Web Site

www.iowawatersecuity.org

For Additional Information Contact:

Lynn Pitts

401 SW 7th Street Suite I Des Moines, Iowa 50309-4611 Phone (515) 725-0340

e-mail: lynn.pitts@dnr.state.ia.us